

**EXHIBIT 5**

**INVOICES**

PART 2 OF 4

**PACHULSKI STANG ZIEHL & JONES LLP**

10100 Santa Monica Boulevard  
 11th Floor  
 Los Angeles, CA 90067

April 30, 2009

Invoice Number **83451**      **73203 00003**      **JIS**

Rhodes Homes  
 4730 South Fort Apache Road, Suite 300  
 Las Vegas, Nevada 89147

Net balance forward \$0.00

Re: Apache Framing LLC

**Statement of Professional Services Rendered Through 04/30/2009**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
	<b>Financial Filings [B110]</b>				
04/14/09	PJJ	Draft schedule disclaimers	0.10	225.00	\$22.50
04/15/09	MAM	Draft Statements of Financial Affairs regarding section 21--Current Partners, Officers, Directors and Shareholders Apache Framing, LLC.	0.30	195.00	\$58.50
04/21/09	PJJ	Work on schedules and statements	0.20	225.00	\$45.00
04/23/09	PJJ	Work on schedules and statements	0.40	225.00	\$90.00
04/24/09	MAM	Draft Statement of Financial Affairs.	0.10	195.00	\$19.50
04/24/09	PJJ	Work on Schedules and Statements	0.30	225.00	\$67.50
04/25/09	PJJ	Work on schedules and statements	0.20	225.00	\$45.00
04/26/09	PJJ	Work on schedules and statements	0.30	225.00	\$67.50
04/27/09	MAM	Draft Statement of Financial Affairs regarding section 3(b).	0.20	195.00	\$39.00
04/27/09	PJJ	Work on schedules and statements	0.30	225.00	\$67.50
04/27/09	SSC	Review and revise schedules.	0.10	595.00	\$59.50
04/28/09	MAM	Draft Statement of Financial Affairs.	0.20	195.00	\$39.00
04/28/09	PJJ	Work on schedules and statements	0.30	225.00	\$67.50
04/29/09	MAM	Revise SOFA.	0.30	195.00	\$58.50
04/29/09	PJJ	Work on schedules and statements	0.20	225.00	\$45.00
04/29/09	JSP	Review and comment on draft Schedules and SOFA	0.40	495.00	\$198.00
04/30/09	MAM	Create attachment C and Finalize SOFA.	0.40	195.00	\$78.00
04/30/09	WD	Analysis of Schedules.	0.10	495.00	\$49.50
04/30/09	JSP	Review revised Schedules and SOFA	0.30	495.00	\$148.50
04/30/09	SSC	Review revised schedules.	0.10	595.00	\$59.50
<b>Task Code Total</b>			<b>4.80</b>		<b>\$1,325.00</b>

Invoice number 83451

73203 00003

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**Total professional services:**

4.80

**\$1,325.00****Summary:**

Total professional services

\$1,325.00

Net current charges

\$1,325.00**Total balance now due****\$1,325.00**

JSP	Pomerantz, Jason S.	0.70	495.00	\$346.50
MAM	Matteo, Mike A.	1.50	195.00	\$292.50
PJJ	Jeffries, Patricia J.	2.30	225.00	\$517.50
SSC	Cho, Shirley S.	0.20	595.00	\$119.00
WD	Disse, Werner	0.10	495.00	\$49.50
		<u>4.80</u>		<u>\$1,325.00</u>

**Task Code Summary**

		<b>Hours</b>	<b>Amount</b>
FF	Financial Filings [B110]	4.80	\$1,325.00
		<u>4.80</u>	<u>\$1,325.00</u>

**PACHULSKI STANG ZIEHL & JONES LLP**

10100 Santa Monica Boulevard  
11th Floor  
Los Angeles, CA 90067

April 30, 2009

Invoice Number **83452**      **73203 00004**      **JIS**

Rhodes Homes  
4730 South Fort Apache Road, Suite 300  
Las Vegas, Nevada 89147

Net balance forward \$0.00

Re: Batcave LP

**Statement of Professional Services Rendered Through 04/30/2009**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
<b>Financial Filings [B110]</b>					
04/14/09	PJJ	Draft schedule disclaimers	0.10	225.00	\$22.50
04/15/09	MAM	Draft Statements of Financial Affairs regarding section 21--Current Partners, Officers, Directors and Shareholders Batcave, LP.	0.30	195.00	\$58.50
04/21/09	PJJ	Work on schedules and statements	0.20	225.00	\$45.00
04/23/09	PJJ	Work on schedules and statements	0.40	225.00	\$90.00
04/24/09	MAM	Draft Statement of Financial Affairs.	0.20	195.00	\$39.00
04/24/09	PJJ	Work on Schedules and Statements	0.30	225.00	\$67.50
04/25/09	PJJ	Work on schedules and statements	0.20	225.00	\$45.00
04/26/09	PJJ	Work on schedules and statements	0.30	225.00	\$67.50
04/27/09	MAM	Draft Statement of Financial Affairs	0.20	195.00	\$39.00
04/27/09	PJJ	Work on schedules and statements	0.30	225.00	\$67.50
04/28/09	MAM	Draft Statement of Financial Affairs.	0.20	195.00	\$39.00
04/28/09	PJJ	Work on schedules and statements	0.30	225.00	\$67.50
04/29/09	MAM	Revise SOFA.	0.10	195.00	\$19.50
04/29/09	PJJ	Work on schedules and statements	0.20	225.00	\$45.00
04/29/09	JSP	Review and comment on draft Schedules and SOFA.	0.30	495.00	\$148.50
04/30/09	MAM	Finalize SOFA.	0.20	195.00	\$39.00
04/30/09	WD	Analysis of Schedules.	0.20	495.00	\$99.00
04/30/09	JSP	Review revised Schedules and SOFA	0.30	495.00	\$148.50
04/30/09	SSC	Review revised schedules.	0.10	595.00	\$59.50
<b>Task Code Total</b>			<b>4.40</b>		<b>\$1,207.00</b>

**Total professional services:**      **4.40**      **\$1,207.00**

Invoice number 83452

73203 00004

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**Summary:**

Total professional services	\$1,207.00
<b>Net current charges</b>	<b>\$1,207.00</b>

<b>Total balance now due</b>	<b>\$1,207.00</b>
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JSP	Pomerantz, Jason S.	0.60	495.00	\$297.00
MAM	Matteo, Mike A.	1.20	195.00	\$234.00
PJJ	Jeffries, Patricia J.	2.30	225.00	\$517.50
SSC	Cho, Shirley S.	0.10	595.00	\$59.50
WD	Disse, Werner	0.20	495.00	\$99.00
		<u>4.40</u>		<u>\$1,207.00</u>

**Task Code Summary**

FF	Financial Filings [B110]	<b>Hours</b>	<b>Amount</b>
		4.40	\$1,207.00
		<u>4.40</u>	<u>\$1,207.00</u>

**PACHULSKI STANG ZIEHL & JONES LLP**

10100 Santa Monica Boulevard  
 11th Floor  
 Los Angeles, CA 90067

April 30, 2009

Invoice Number **83453**      **73203 00005**      **JIS**

Rhodes Homes  
 4730 South Fort Apache Road, Suite 300  
 Las Vegas, Nevada 89147

Net balance forward

\$0.00

Re: Bravo Inc.

**Statement of Professional Services Rendered Through**

**04/30/2009**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
	<b>Financial Filings [B110]</b>				
04/14/09	PJJ	Draft schedule disclaimers	0.10	225.00	\$22.50
04/15/09	MAM	Draft Statements of Financial Affairs regarding section 21--Current Partners, Officers, Directors and Shareholders for Bravo, Inc.	0.30	195.00	\$58.50
04/21/09	PJJ	Work on schedules and statements	0.20	225.00	\$45.00
04/23/09	PJJ	Work on schedules and statements	0.40	225.00	\$90.00
04/24/09	MAM	Draft Statement of Financial Affairs.	0.20	195.00	\$39.00
04/24/09	MAM	Draft Statement of Financial Affairs.	0.10	195.00	\$19.50
04/24/09	PJJ	Work on Schedules and Statements	0.30	225.00	\$67.50
04/25/09	PJJ	Work on schedules and statements	0.20	225.00	\$45.00
04/26/09	PJJ	Work on schedules and statements	0.30	225.00	\$67.50
04/27/09	PJJ	Work on schedules and statements	0.30	225.00	\$67.50
04/27/09	SSC	Review and revise schedules.	0.10	595.00	\$59.50
04/28/09	MAM	Draft Statement of Financial Affairs.	0.20	195.00	\$39.00
04/28/09	PJJ	Work on schedules and statements	0.30	225.00	\$67.50
04/29/09	MAM	Revise SOFA.	0.20	195.00	\$39.00
04/29/09	PJJ	Work on schedules and statements	0.20	225.00	\$45.00
04/29/09	JSP	Review and comment on draft Schedules and SOFA.	0.30	495.00	\$148.50
04/30/09	MAM	Create attachment C and Finalize SOFA.	0.40	195.00	\$78.00
04/30/09	WD	Analysis of Schedules.	0.10	495.00	\$49.50
04/30/09	JSP	Review revised Schedules and SOFA	0.30	495.00	\$148.50
04/30/09	SSC	Review revised schedules.	0.10	595.00	\$59.50
	<b>Task Code Total</b>		<u><b>4.60</b></u>		<u><b>\$1,256.00</b></u>

Invoice number 83453

73203 00005

Page 2

**Total professional services:**

4.60

**\$1,256.00****Summary:**

Total professional services

\$1,256.00

Net current charges

\$1,256.00**Total balance now due****\$1,256.00**

JSP	Pomerantz, Jason S.	0.60	495.00	\$297.00
MAM	Matteo, Mike A.	1.40	195.00	\$273.00
PJJ	Jeffries, Patricia J.	2.30	225.00	\$517.50
SSC	Cho, Shirley S.	0.20	595.00	\$119.00
WD	Disse, Werner	0.10	495.00	\$49.50
		<u>4.60</u>		<u>\$1,256.00</u>

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**Task Code Summary**

		<b>Hours</b>	<b>Amount</b>
FF	Financial Filings [B110]	4.60	\$1,256.00
		<u>4.60</u>	<u>\$1,256.00</u>

**PACHULSKI STANG ZIEHL & JONES LLP**

10100 Santa Monica Boulevard  
 11th Floor  
 Los Angeles, CA 90067

April 30, 2009

Invoice Number **83454**      **73203 00006**      **JIS**

Rhodes Homes  
 4730 South Fort Apache Road, Suite 300  
 Las Vegas, Nevada 89147

Net balance forward \$0.00

Re: C&J Holdings, Inc.

**Statement of Professional Services Rendered Through****04/30/2009**

			Hours	Rate	Amount
<b>Financial Filings [B110]</b>					
04/14/09	PJJ	Draft schedule disclaimers	0.10	225.00	\$22.50
04/15/09	MAM	Draft Statements of Financial Affairs regarding section 21--Current Partners, Officers, Directors and Shareholders for C&J Holdings Inc.	0.30	195.00	\$58.50
04/21/09	PJJ	Work on schedules and statements	0.20	225.00	\$45.00
04/23/09	PJJ	Work on schedules and statements	0.40	225.00	\$90.00
04/24/09	MAM	Draft Statement of Financial Affairs.	0.20	195.00	\$39.00
04/24/09	MAM	Draft Statement of Financial Affairs.	0.10	195.00	\$19.50
04/24/09	PJJ	Work on Schedules and Statements	0.30	225.00	\$67.50
04/25/09	PJJ	Work on schedules and statements	0.20	225.00	\$45.00
04/26/09	PJJ	Work on schedules and statements	0.30	225.00	\$67.50
04/27/09	MAM	Draft Statement of Financial Affairs regarding section 3(b).	0.10	195.00	\$19.50
04/27/09	PJJ	Work on schedules and statements	0.30	225.00	\$67.50
04/27/09	SSC	Review and revise schedules.	0.10	595.00	\$59.50
04/28/09	MAM	Draft Statement of Financial Affairs.	0.20	195.00	\$39.00
04/28/09	PJJ	Work on schedules and statements	0.30	225.00	\$67.50
04/29/09	MAM	Revise SOFA	0.20	195.00	\$39.00
04/29/09	PJJ	Work on schedules and statements	0.20	225.00	\$45.00
04/29/09	JSP	Review and comment on draft Schedules and SOFA.	0.40	495.00	\$198.00
04/30/09	MAM	Finalize SOFA.	0.20	195.00	\$39.00
04/30/09	WD	Analysis of Schedules.	0.10	495.00	\$49.50
04/30/09	JSP	Review revised Schedules and SOFA	0.30	495.00	\$148.50
04/30/09	SSC	Review revised schedules.	0.10	595.00	\$59.50
<b>Task Code Total</b>			<b>4.60</b>		<b>\$1,286.00</b>



Invoice number 83454

73203 00006

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<b>Total professional services:</b>	4.60	<b>\$1,286.00</b>
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**Summary:**

Total professional services	<u>\$1,286.00</u>
<b>Net current charges</b>	<b>\$1,286.00</b>

<b>Total balance now due</b>	<b>\$1,286.00</b>
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JSP	Pomerantz, Jason S.	0.70	495.00	\$346.50
MAM	Matteo, Mike A.	1.30	195.00	\$253.50
PJJ	Jeffries, Patricia J.	2.30	225.00	\$517.50
SSC	Cho, Shirley S.	0.20	595.00	\$119.00
WD	Disse, Werner	0.10	495.00	\$49.50
		<u>4.60</u>		<u>\$1,286.00</u>

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**Task Code Summary**

FF	Financial Filings [B110]	<b>Hours</b>	<b>Amount</b>
		4.60	\$1,286.00
		<u>4.60</u>	<u>\$1,286.00</u>

**PACHULSKI STANG ZIEHL & JONES LLP**

10100 Santa Monica Boulevard  
 11th Floor  
 Los Angeles, CA 90067

April 30, 2009

Invoice Number **83455**      **73203 00007**      **JIS**

Rhodes Homes  
 4730 South Fort Apache Road, Suite 300  
 Las Vegas, Nevada 89147

Net balance forward \$0.00

Re: Chalkline LP

**Statement of Professional Services Rendered Through****04/30/2009**

**Hours      Rate      Amount**

**Financial Filings [B110]**

04/14/09	PJJ	Draft schedule disclaimers	0.10	225.00	\$22.50
04/15/09	MAM	Draft Statements of Financial Affairs regarding section 21--Current Partners, Officers, Directors and Shareholders for Chalkline, LP.	0.30	195.00	\$58.50
04/21/09	PJJ	Work on schedules and statements	0.20	225.00	\$45.00
04/23/09	PJJ	Work on schedules and statements	0.40	225.00	\$90.00
04/24/09	MAM	Draft Statement of Financial Affairs.	0.10	195.00	\$19.50
04/24/09	PJJ	Work on Schedules and Statements	0.30	225.00	\$67.50
04/25/09	PJJ	Work on schedules and statements	0.20	225.00	\$45.00
04/26/09	PJJ	Work on schedules and statements	0.30	225.00	\$67.50
04/27/09	MAM	Draft Statement of Financial Affairs.	0.20	195.00	\$39.00
04/27/09	PJJ	Work on schedules and statements	0.30	225.00	\$67.50
04/27/09	SSC	Review and revise schedules.	0.10	595.00	\$59.50
04/28/09	MAM	Draft Statement of Financial Affairs.	0.20	195.00	\$39.00
04/28/09	PJJ	Work on schedules and statements	0.30	225.00	\$67.50
04/29/09	PJJ	Work on schedules and statements	0.20	225.00	\$45.00
04/29/09	JSP	Review and comment on draft Schedules and SOFA.	0.40	495.00	\$198.00
04/30/09	MAM	Finalize SOFA.	0.20	195.00	\$39.00
04/30/09	WD	Analysis of Schedules.	0.20	495.00	\$99.00
04/30/09	JSP	Review revised Schedules and SOFA	0.30	495.00	\$148.50
04/30/09	SSC	Review revised schedules.	0.10	595.00	\$59.50

**Task Code Total****4.40****\$1,277.00****Total professional services:****4.40****\$1,277.00**

Invoice number 83455

73203 00007

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**Summary:**

Total professional services	\$1,277.00
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Net current charges	\$1,277.00
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Total balance now due	\$1,277.00
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JSP	Pomerantz, Jason S.	0.70	495.00	\$346.50
MAM	Matteo, Mike A.	1.00	195.00	\$195.00
PJJ	Jeffries, Patricia J.	2.30	225.00	\$517.50
SSC	Cho, Shirley S.	0.20	595.00	\$119.00
WD	Disse, Werner	0.20	495.00	\$99.00
		<u>4.40</u>		<u>\$1,277.00</u>

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**Task Code Summary**

		Hours	Amount
FF	Financial Filings [B110]	4.40	\$1,277.00
		<u>4.40</u>	<u>\$1,277.00</u>

**PACHULSKI STANG ZIEHL & JONES LLP**

10100 Santa Monica Boulevard  
 11th Floor  
 Los Angeles, CA 90067

April 30, 2009

Invoice Number **83456**                      **73203 00008**                      **JIS**

Rhodes Homes  
 4730 South Fort Apache Road, Suite 300  
 Las Vegas, Nevada 89147

Net balance forward \$0.00

Re: Elkhorn Investments Inc.

**Statement of Professional Services Rendered Through****04/30/2009**

			Hours	Rate	Amount
<b>Financial Filings [B110]</b>					
04/14/09	PJJ	Draft schedule disclaimers	0.10	225.00	\$22.50
04/15/09	MAM	Draft Statements of Financial Affairs regarding section 21--Current Partners, Officers, Directors and Shareholders Elkhorn Investments, Inc.	0.30	195.00	\$58.50
04/21/09	PJJ	Work on schedules and statements	0.20	225.00	\$45.00
04/23/09	PJJ	Work on schedules and statements	0.40	225.00	\$90.00
04/24/09	MAM	Draft Statement of Financial Affairs.	0.20	195.00	\$39.00
04/24/09	MAM	Draft Statement of Financial Affairs.	0.10	195.00	\$19.50
04/24/09	PJJ	Work on Schedules and Statements	0.30	225.00	\$67.50
04/25/09	PJJ	Work on schedules and statements	0.20	225.00	\$45.00
04/26/09	PJJ	Work on schedules and statements	0.30	225.00	\$67.50
04/27/09	PJJ	Work on schedules and statements	0.30	225.00	\$67.50
04/27/09	SSC	Review and revise schedules.	0.10	595.00	\$59.50
04/28/09	MAM	Draft Statement of Financial Affairs.	0.20	195.00	\$39.00
04/28/09	PJJ	Work on schedules and statements	0.30	225.00	\$67.50
04/29/09	MAM	Revise SOFA.	0.10	195.00	\$19.50
04/29/09	PJJ	Work on schedules and statements	0.20	225.00	\$45.00
04/29/09	JSP	Review and comment on draft Schedules and SOFA.	0.30	495.00	\$148.50
04/30/09	MAM	Finalize SOFA.	0.20	195.00	\$39.00
04/30/09	WD	Research bank accounts re schedules.	0.10	495.00	\$49.50
04/30/09	JSP	Review revised Schedules and SOFA	0.30	495.00	\$148.50
04/30/09	SSC	Review revised schedules.	0.10	595.00	\$59.50
<b>Task Code Total</b>			<b>4.30</b>		<b>\$1,197.50</b>

Invoice number 83456

73203 00008

Page 2

**Total professional services:**

4.30

**\$1,197.50****Summary:**

Total professional services

\$1,197.50**Net current charges**\$1,197.50**Total balance now due****\$1,197.50**

JSP	Pomerantz, Jason S.	0.60	495.00	\$297.00
MAM	Matteo, Mike A.	1.10	195.00	\$214.50
PJJ	Jeffries, Patricia J.	2.30	225.00	\$517.50
SSC	Cho, Shirley S.	0.20	595.00	\$119.00
WD	Disse, Werner	0.10	495.00	\$49.50
		<u>4.30</u>		<u>\$1,197.50</u>

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**Task Code Summary**

		<b>Hours</b>	<b>Amount</b>
FF	Financial Filings [B110]	4.30	\$1,197.50
		<u>4.30</u>	<u>\$1,197.50</u>

**PACHULSKI STANG ZIEHL & JONES LLP**

10100 Santa Monica Boulevard  
 11th Floor  
 Los Angeles, CA 90067

April 30, 2009

Invoice Number **83457**      **73203 00009**      **JIS**

Rhodes Homes  
 4730 South Fort Apache Road, Suite 300  
 Las Vegas, Nevada 89147

Net balance forward \$0.00

Re: Elkhorn Partners

**Statement of Professional Services Rendered Through 04/30/2009**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
<b>Financial Filings [B110]</b>					
04/14/09	PJJ	Draft schedule disclaimers	0.10	225.00	\$22.50
04/15/09	MAM	Draft Statements of Financial Affairs regarding section 21--Current Partners, Officers, Directors and Shareholders for Elkhorn Partners, LP.	0.30	195.00	\$58.50
04/21/09	PJJ	Work on schedules and statements	0.20	225.00	\$45.00
04/23/09	PJJ	Work on Schedules and Statements	0.40	225.00	\$90.00
04/24/09	MAM	Draft Statement of Financial Affairs.	0.10	195.00	\$19.50
04/24/09	PJJ	Work on Schedules and Statements	0.30	225.00	\$67.50
04/25/09	PJJ	Work on schedules and statements	0.20	225.00	\$45.00
04/26/09	PJJ	Work on schedules and statements	0.30	225.00	\$67.50
04/27/09	MAM	Draft Statement of Financial Affairs regarding section 3(b).	0.30	195.00	\$58.50
04/27/09	PJJ	Work on schedules and statements	0.30	225.00	\$67.50
04/27/09	SSC	Review and revise schedules.	0.10	595.00	\$59.50
04/28/09	PJJ	Work on schedules and statements	0.30	225.00	\$67.50
04/29/09	MAM	Revise SOFA	0.10	195.00	\$19.50
04/29/09	PJJ	Work on schedules and statements	0.20	225.00	\$45.00
04/29/09	JSP	Review and comment on draft Schedules and SOFA.	0.40	495.00	\$198.00
04/30/09	MAM	Create attachment C and finalize SOFA.	0.40	195.00	\$78.00
04/30/09	WD	Analysis of Schedules.	0.10	495.00	\$49.50
04/30/09	JSP	Review revised Schedules and SOFA	0.30	495.00	\$148.50
04/30/09	SSC	Review revised schedules.	0.10	595.00	\$59.50
<b>Task Code Total</b>			<b>4.50</b>		<b>\$1,266.50</b>

Invoice number 83457

73203 00009

Page 2

**Total professional services:**

4.50

**\$1,266.50****Summary:**

Total professional services

\$1,266.50

Net current charges

\$1,266.50**Total balance now due****\$1,266.50**

JSP	Pomerantz, Jason S.	0.70	495.00	\$346.50
MAM	Matteo, Mike A.	1.20	195.00	\$234.00
PJJ	Jeffries, Patricia J.	2.30	225.00	\$517.50
SSC	Cho, Shirley S.	0.20	595.00	\$119.00
WD	Disse, Werner	0.10	495.00	\$49.50
		<u>4.50</u>		<u>\$1,266.50</u>

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**Task Code Summary**

		<b>Hours</b>	<b>Amount</b>
FF	Financial Filings [B110]	4.50	\$1,266.50
		<u>4.50</u>	<u>\$1,266.50</u>

**PACHULSKI STANG ZIEHL & JONES LLP**

10100 Santa Monica Boulevard  
 11th Floor  
 Los Angeles, CA 90067

April 30, 2009

Invoice Number **83458**                      **73203 00010**                      **JIS**

Rhodes Homes  
 4730 South Fort Apache Road, Suite 300  
 Las Vegas, Nevada 89147

Net balance forward \$0.00

Re: Geronimo Plumbing LLC

**Statement of Professional Services Rendered Through****04/30/2009**

**Hours                      Rate                      Amount**

**Financial Filings [B110]**

04/14/09	PJJ	Draft schedule disclaimers	0.10	225.00	\$22.50
04/15/09	MAM	Draft Statements of Financial Affairs regarding section 21--Current Partners, Officers, Directors and Shareholders for Geronimo Plumbing LLC.	0.20	195.00	\$39.00
04/21/09	PJJ	Work on schedules and statements	0.20	225.00	\$45.00
04/23/09	PJJ	Work on Schedules and Statements	0.40	225.00	\$90.00
04/24/09	MAM	Draft Statement of Financial Affairs.	0.10	195.00	\$19.50
04/24/09	MAM	Draft Statement of Financial Affairs.	0.10	195.00	\$19.50
04/24/09	PJJ	Work on Schedules and Statements	0.30	225.00	\$67.50
04/25/09	PJJ	Work on schedules and statements	0.20	225.00	\$45.00
04/26/09	PJJ	Work on schedules and statements	0.30	225.00	\$67.50
04/27/09	PJJ	Work on schedules and statements	0.30	225.00	\$67.50
04/28/09	MAM	Draft Statement of Financial Affairs.	0.20	195.00	\$39.00
04/28/09	PJJ	Work on schedules and statements	0.30	225.00	\$67.50
04/29/09	MAM	Revise SOFA.	0.20	195.00	\$39.00
04/29/09	PJJ	Work on schedules and statements	0.20	225.00	\$45.00
04/29/09	JSP	Review and comment on draft Schedules and SOFA.	0.30	495.00	\$148.50
04/30/09	MAM	Create attachment C and Finalize SOFA.	0.40	195.00	\$78.00
04/30/09	MAM	Create attachment 3(c) and finalize SOFA.	0.40	195.00	\$78.00
04/30/09	JSP	Review revised Schedules and SOFA	0.30	495.00	\$148.50
04/30/09	SSC	Review revised schedules.	0.10	595.00	\$59.50

**Task Code Total****4.60****\$1,186.00****Total professional services:****4.60****\$1,186.00**



Invoice number 83458

73203 00010

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**Summary:**Total professional services \$1,186.00Net current charges \$1,186.00

Total balance now due \$1,186.00

JSP	Pomerantz, Jason S.	0.60	495.00	\$297.00
MAM	Matteo, Mike A.	1.60	195.00	\$312.00
PJJ	Jeffries, Patricia J.	2.30	225.00	\$517.50
SSC	Cho, Shirley S.	0.10	595.00	\$59.50
		<u>4.60</u>		<u>\$1,186.00</u>

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**Task Code Summary**

		Hours	Amount
FF	Financial Filings [B110]	4.60	\$1,186.00
		<u>4.60</u>	<u>\$1,186.00</u>

**PACHULSKI STANG ZIEHL & JONES LLP**

10100 Santa Monica Boulevard  
 11th Floor  
 Los Angeles, CA 90067

April 30, 2009

Invoice Number **83459**                      **73203 00011**                      **JIS**

Rhodes Homes  
 4730 South Fort Apache Road, Suite 300  
 Las Vegas, Nevada 89147

Net balance forward \$0.00

Re: Glynda LP

**Statement of Professional Services Rendered Through 04/30/2009**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
<b>Financial Filings [B110]</b>					
04/14/09	PJJ	Draft schedule disclaimers	0.10	225.00	\$22.50
04/21/09	PJJ	Work on schedules and statements	0.20	225.00	\$45.00
04/23/09	PJJ	Work on Schedules and Statements	0.40	225.00	\$90.00
04/24/09	MAM	Draft Statement of Financial Affairs.	0.10	195.00	\$19.50
04/24/09	PJJ	Work on Schedules and Statements	0.30	225.00	\$67.50
04/25/09	PJJ	Work on schedules and statements	0.20	225.00	\$45.00
04/26/09	PJJ	Work on schedules and statements	0.30	225.00	\$67.50
04/27/09	PJJ	Work on schedules and statements	0.30	225.00	\$67.50
04/28/09	MAM	Draft Statement of Financial Affairs.	0.20	195.00	\$39.00
04/28/09	PJJ	Work on schedules and statements	0.30	225.00	\$67.50
04/29/09	JIS	Review issues related to schedules/sofa.	0.20	795.00	\$159.00
04/29/09	MAM	Revise SOFA.	0.20	195.00	\$39.00
04/29/09	PJJ	Work on schedules and statements	0.20	225.00	\$45.00
04/29/09	JSP	Review and comment on draft Schedules and SOFA.	0.30	495.00	\$148.50
04/30/09	MAM	Finalize SOFA.	0.20	195.00	\$39.00
04/30/09	WD	Analysis of Schedules.	0.10	495.00	\$49.50
04/30/09	JSP	Review revised Schedules and SOFA	0.30	495.00	\$148.50
04/30/09	SSC	Review revised schedules.	0.10	595.00	\$59.50
<b>Task Code Total</b>			<b>4.00</b>		<b>\$1,219.00</b>
<b>Total professional services:</b>			<b>4.00</b>		<b>\$1,219.00</b>

**Summary:**

**Invoice number 83459**

73203 00011

**Page 2**

Total professional services	\$1,219.00
<b>Net current charges</b>	<b>\$1,219.00</b>

<b>Total balance now due</b>	<b>\$1,219.00</b>
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JIS	Stang, James I.	0.20	795.00	\$159.00
JSP	Pomerantz, Jason S.	0.60	495.00	\$297.00
MAM	Matteo, Mike A.	0.70	195.00	\$136.50
PJJ	Jeffries, Patricia J.	2.30	225.00	\$517.50
SSC	Cho, Shirley S.	0.10	595.00	\$59.50
WD	Disse, Werner	0.10	495.00	\$49.50
		<u>4.00</u>		<u>\$1,219.00</u>

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**Task Code Summary**

		<b>Hours</b>	<b>Amount</b>
FF	Financial Filings [B110]	4.00	\$1,219.00
		<u>4.00</u>	<u>\$1,219.00</u>

**PACHULSKI STANG ZIEHL & JONES LLP**

10100 Santa Monica Boulevard  
 11th Floor  
 Los Angeles, CA 90067

April 30, 2009

Invoice Number **83460**                      **73203 00012**                      **JIS**

Rhodes Homes  
 4730 South Fort Apache Road, Suite 300  
 Las Vegas, Nevada 89147

Net balance forward \$0.00

Re: Gung-Ho Concrete LLC

**Statement of Professional Services Rendered Through 04/30/2009**

			Hours	Rate	Amount
<b>Financial Filings [B110]</b>					
04/14/09	PJJ	Draft schedule disclaimers	0.10	225.00	\$22.50
04/15/09	MAM	Draft Statements of Financial Affairs regarding section 21--Current Partners, Officers, Directors and Shareholders Gung-Ho Concrete LLC.	0.20	195.00	\$39.00
04/21/09	PJJ	Work on schedules and statements	0.20	225.00	\$45.00
04/23/09	PJJ	Work on Schedules and Statements	0.40	225.00	\$90.00
04/24/09	MAM	Draft Statement of Financial Affairs.	0.10	195.00	\$19.50
04/24/09	MAM	Draft Statement of Financial Affairs.	0.10	195.00	\$19.50
04/24/09	PJJ	Work on Schedules and Statements	0.30	225.00	\$67.50
04/25/09	PJJ	Work on schedules and statements	0.20	225.00	\$45.00
04/26/09	PJJ	Work on schedules and statements	0.30	225.00	\$67.50
04/27/09	PJJ	Work on schedules and statements	0.30	225.00	\$67.50
04/28/09	MAM	Draft Statement of Financial Affairs.	0.20	195.00	\$39.00
04/28/09	PJJ	Work on schedules and statements	0.30	225.00	\$67.50
04/29/09	PJJ	Work on schedules and statements	0.20	225.00	\$45.00
04/29/09	JSP	Review and comment on draft Schedules and SOFA.	0.30	495.00	\$148.50
04/30/09	MAM	Create attachment 3(c) and finalize SOFA.	0.40	195.00	\$78.00
04/30/09	JSP	Review revised Schedules and SOFA	0.30	495.00	\$148.50
04/30/09	SSC	Review revised schedules.	0.10	595.00	\$59.50
<b>Task Code Total</b>			<b>4.00</b>		<b>\$1,069.00</b>
<b>Total professional services:</b>			<b>4.00</b>		<b>\$1,069.00</b>

Invoice number 83460

73203 00012

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**Summary:**

Total professional services	\$1,069.00
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Net current charges	\$1,069.00
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Total balance now due	\$1,069.00
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JSP	Pomerantz, Jason S.	0.60	495.00	\$297.00
MAM	Matteo, Mike A.	1.00	195.00	\$195.00
PJJ	Jeffries, Patricia J.	2.30	225.00	\$517.50
SSC	Cho, Shirley S.	0.10	595.00	\$59.50
		<u>4.00</u>		<u>\$1,069.00</u>

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**Task Code Summary**

		Hours	Amount
FF	Financial Filings [B110]	4.00	\$1,069.00
		<u>4.00</u>	<u>\$1,069.00</u>

**PACHULSKI STANG ZIEHL & JONES LLP**

10100 Santa Monica Boulevard  
11th Floor  
Los Angeles, CA 90067

April 30, 2009

Invoice Number **83461**                      **73203 00013**                      **JIS**

Rhodes Homes  
4730 South Fort Apache Road, Suite 300  
Las Vegas, Nevada 89147

Net balance forward \$0.00

Re: Heritage Land Company LLC

**Statement of Professional Services Rendered Through****04/30/2009**

**Hours                      Rate                      Amount**

**Financial Filings [B110]**

04/14/09	PJJ	Draft schedule disclaimers	0.10	225.00	\$22.50
04/14/09	PJJ	Work on schedules and statements	0.40	225.00	\$90.00
04/15/09	MAM	Draft Statements of Financial Affairs regarding section 21--Current Partners, Officers, Directors and Shareholders for Heritage Land Company, LLC.	0.20	195.00	\$39.00
04/21/09	PJJ	Work on schedules and statements	0.20	225.00	\$45.00
04/23/09	PJJ	Work on Schedules and Statements	0.40	225.00	\$90.00
04/23/09	SSC	Review Heritage Schedule D and emails with P. Jefferies re same.	0.20	595.00	\$119.00
04/24/09	MAM	Draft Statement of Financial Affairs.	0.10	195.00	\$19.50
04/24/09	PJJ	Work on Schedules and Statements	0.30	225.00	\$67.50
04/25/09	PJJ	Work on schedules and statements	0.20	225.00	\$45.00
04/26/09	PJJ	Work on schedules and statements	0.30	225.00	\$67.50
04/27/09	MAM	Draft Statement of Financial Affairs, section 3(b).	0.40	195.00	\$78.00
04/27/09	PJJ	Work on schedules and statements	0.30	225.00	\$67.50
04/27/09	WD	Analysis of Schedule E - priority claims.	0.10	495.00	\$49.50
04/27/09	SSC	Review and revise schedules.	0.10	595.00	\$59.50
04/28/09	MAM	Draft Statement of Financial Affairs.	0.30	195.00	\$58.50
04/28/09	PJJ	Work on schedules and statements	0.30	225.00	\$67.50
04/29/09	MAM	Revise SOFA	0.20	195.00	\$39.00
04/29/09	PJJ	Work on schedules and statements	0.20	225.00	\$45.00
04/29/09	JSP	Review and comment on draft Schedules and SOFA.	0.30	495.00	\$148.50
04/30/09	JIS	Review SOFA/Schedules.	0.60	795.00	\$477.00
04/30/09	MAM	Create attachment C and finalize SOFA.	0.40	195.00	\$78.00
04/30/09	WD	Analysis of Schedules.	0.10	495.00	\$49.50

Invoice number 83461

73203 00013

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04/30/09	JSP	Review revised Schedules and SOFA	0.30	495.00	\$148.50
04/30/09	SSC	Review revised schedules.	0.10	595.00	\$59.50
<b>Task Code Total</b>			<u>6.10</u>		<u>\$2,030.50</u>

**Plan & Disclosure Stmt. [B320]**

04/29/09	JIS	Call with Evans regarding plan issues re Heritage Land Company.	0.40	795.00	\$318.00
<b>Task Code Total</b>			<u>0.40</u>		<u>\$318.00</u>

<b>Total professional services:</b>	6.50	<b>\$2,348.50</b>
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**Summary:**

Total professional services	<u>\$2,348.50</u>
<b>Net current charges</b>	<b>\$2,348.50</b>

<b>Total balance now due</b>	<b>\$2,348.50</b>
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JIS	Stang, James I.	1.00	795.00	\$795.00
JSP	Pomerantz, Jason S.	0.60	495.00	\$297.00
MAM	Matteo, Mike A.	1.60	195.00	\$312.00
PJJ	Jeffries, Patricia J.	2.70	225.00	\$607.50
SSC	Cho, Shirley S.	0.40	595.00	\$238.00
WD	Disse, Werner	0.20	495.00	\$99.00
		<u>6.50</u>		<u>\$2,348.50</u>

**Task Code Summary**

		<b>Hours</b>	<b>Amount</b>
FF	Financial Filings [B110]	6.10	\$2,030.50
PD	Plan & Disclosure Stmt. [B320]	0.40	\$318.00
		<u>6.50</u>	<u>\$2,348.50</u>

**PACHULSKI STANG ZIEHL & JONES LLP**

10100 Santa Monica Boulevard  
 11th Floor  
 Los Angeles, CA 90067

April 30, 2009

Invoice Number **83462**                      **73203 00014**                      **JIS**

Rhodes Homes  
 4730 South Fort Apache Road, Suite 300  
 Las Vegas, Nevada 89147

Net balance forward \$0.00

Re: Jackknife LP

**Statement of Professional Services Rendered Through****04/30/2009**

**Hours                      Rate                      Amount**

**Financial Filings [B110]**

04/14/09	PJJ	Draft schedule disclaimers	0.10	225.00	\$22.50
04/15/09	MAM	Draft Statements of Financial Affairs regarding section 21--Current Partners, Officers, Directors and Shareholders for Jackknife, LP.	0.20	195.00	\$39.00
04/21/09	PJJ	Work on schedules and statements	0.20	225.00	\$45.00
04/23/09	PJJ	Work on Schedules and Statements	0.40	225.00	\$90.00
04/24/09	MAM	Draft Statement of Financial Affairs.	0.10	195.00	\$19.50
04/24/09	PJJ	Work on Schedules and Statements	0.30	225.00	\$67.50
04/25/09	PJJ	Work on schedules and statements	0.20	225.00	\$45.00
04/26/09	PJJ	Work on schedules and statements	0.30	225.00	\$67.50
04/27/09	MAM	Draft Statement of Financial Affairs regarding section 3(b).	0.30	195.00	\$58.50
04/27/09	PJJ	Work on schedules and statements	0.30	225.00	\$67.50
04/27/09	SSC	Review and revise schedules.	0.10	595.00	\$59.50
04/28/09	MAM	Draft Statement of Financial Affairs.	0.20	195.00	\$39.00
04/28/09	PJJ	Work on schedules and statements	0.30	225.00	\$67.50
04/29/09	PJJ	Work on schedules and statements	0.20	225.00	\$45.00
04/29/09	PJJ	Work on schedules and statements	0.20	225.00	\$45.00
04/29/09	JSP	Review and comment on draft Schedules and SOFA.	0.30	495.00	\$148.50
04/30/09	MAM	Finalize SOFA.	0.20	195.00	\$39.00
04/30/09	WD	Analysis of Schedules.	0.10	495.00	\$49.50
04/30/09	JSP	Review revised Schedules and SOFA	0.20	495.00	\$99.00
04/30/09	SSC	Review revised schedules.	0.10	595.00	\$59.50

**Task Code Total****4.30****\$1,173.50**



Invoice number 83462

73203 00014

Page 2

**Total professional services:**

4.30

**\$1,173.50****Summary:**

Total professional services

\$1,173.50**Net current charges**\$1,173.50**Total balance now due****\$1,173.50**

JSP	Pomerantz, Jason S.	0.50	495.00	\$247.50
MAM	Matteo, Mike A.	1.00	195.00	\$195.00
PJJ	Jeffries, Patricia J.	2.50	225.00	\$562.50
SSC	Cho, Shirley S.	0.20	595.00	\$119.00
WD	Disse, Werner	0.10	495.00	\$49.50
		<u>4.30</u>		<u>\$1,173.50</u>

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**Task Code Summary**

		<b>Hours</b>	<b>Amount</b>
FF	Financial Filings [B110]	4.30	\$1,173.50
		<u>4.30</u>	<u>\$1,173.50</u>

**PACHULSKI STANG ZIEHL & JONES LLP**

10100 Santa Monica Boulevard  
11th Floor  
Los Angeles, CA 90067

April 30, 2009

Invoice Number **83463**                      **73203 00015**                      **JIS**

Rhodes Homes  
4730 South Fort Apache Road, Suite 300  
Las Vegas, Nevada 89147

Net balance forward

\$0.00

Re: Jarupa LLC

**Statement of Professional Services Rendered Through**

**04/30/2009**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
<b>Financial Filings [B110]</b>					
04/14/09	PJJ	Draft schedule disclaimers	0.10	225.00	\$22.50
04/15/09	MAM	Draft Statements of Financial Affairs regarding section 21--Current Partners, Officers, Directors and Shareholders for Jarupa LLC.	0.20	195.00	\$39.00
04/21/09	PJJ	Work on schedules and statements	0.20	225.00	\$45.00
04/23/09	PJJ	Work on Schedules and Statements	0.40	225.00	\$90.00
04/24/09	MAM	Work on Statement of Financial Affairs.	0.10	195.00	\$19.50
04/24/09	PJJ	Work on Schedules and Statements	0.30	225.00	\$67.50
04/25/09	PJJ	Work on schedules and statements	0.20	225.00	\$45.00
04/26/09	PJJ	Work on schedules and statements	0.30	225.00	\$67.50
04/27/09	MAM	Draft Statement of Financial Affairs regarding section 3(b).	0.30	195.00	\$58.50
04/27/09	PJJ	Work on schedules and statements	0.30	225.00	\$67.50
04/27/09	PJJ	Work on schedules and statements	0.30	225.00	\$67.50
04/27/09	SSC	Review and revise schedules.	0.10	595.00	\$59.50
04/28/09	MAM	Draft Statement of Financial Affairs.	0.20	195.00	\$39.00
04/28/09	PJJ	Work on schedules and statements	0.30	225.00	\$67.50
04/29/09	MAM	Revise SOFA	0.10	195.00	\$19.50
04/29/09	PJJ	Work on schedules and statements	0.20	225.00	\$45.00
04/29/09	JSP	Review and comment on draft Schedules and SOFA.	0.30	495.00	\$148.50
04/30/09	MAM	Finalize SOFA.	0.20	195.00	\$39.00
04/30/09	WD	Analysis of Schedules.	0.10	495.00	\$49.50
04/30/09	JSP	Review revised Schedules and SOFA	0.20	495.00	\$99.00
04/30/09	SSC	Review revised schedules.	0.10	595.00	\$59.50
<b>Task Code Total</b>			<u><b>4.50</b></u>		<u><b>\$1,215.50</b></u>

Invoice number 83463

73203 00015

Page 2

**Total professional services:**

4.50

**\$1,215.50****Summary:**

Total professional services

\$1,215.50

Net current charges

\$1,215.50**Total balance now due****\$1,215.50**

JSP	Pomerantz, Jason S.	0.50	495.00	\$247.50
MAM	Matteo, Mike A.	1.10	195.00	\$214.50
PJJ	Jeffries, Patricia J.	2.60	225.00	\$585.00
SSC	Cho, Shirley S.	0.20	595.00	\$119.00
WD	Disse, Werner	0.10	495.00	\$49.50
		<u>4.50</u>		<u>\$1,215.50</u>

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**Task Code Summary**

		<b>Hours</b>	<b>Amount</b>
FF	Financial Filings [B110]	4.50	\$1,215.50
		<u>4.50</u>	<u>\$1,215.50</u>

**PACHULSKI STANG ZIEHL & JONES LLP**

10100 Santa Monica Boulevard  
 11th Floor  
 Los Angeles, CA 90067

April 30, 2009

Invoice Number **83464**                      **73203 00016**                      **JIS**

Rhodes Homes  
 4730 South Fort Apache Road, Suite 300  
 Las Vegas, Nevada 89147

Net balance forward \$0.00

Re: Overflow LP

**Statement of Professional Services Rendered Through**

**04/30/2009**

			Hours	Rate	Amount
<b>Financial Filings [B110]</b>					
04/14/09	PJJ	Draft schedule disclaimers	0.10	225.00	\$22.50
04/15/09	MAM	Draft Statements of Financial Affairs regarding section 21--Current Partners, Officers, Directors and Shareholders for Overflow LP.	0.20	195.00	\$39.00
04/21/09	PJJ	Work on schedules and statements	0.20	225.00	\$45.00
04/23/09	PJJ	Work on Schedules and Statements	0.40	225.00	\$90.00
04/24/09	MAM	Draft Statement of Financial Affairs.	0.10	195.00	\$19.50
04/24/09	PJJ	Work on Schedules and Statements	0.30	225.00	\$67.50
04/25/09	PJJ	Work on schedules and statements	0.20	225.00	\$45.00
04/26/09	PJJ	Work on schedules and statements	0.30	225.00	\$67.50
04/27/09	MAM	Draft Statement of Financial Affairs regarding section 3(b).	0.20	195.00	\$39.00
04/27/09	PJJ	Work on schedules and statements	0.30	225.00	\$67.50
04/27/09	SSC	Review and revise schedules.	0.10	595.00	\$59.50
04/28/09	MAM	Draft Statement of Financial Affairs.	0.20	195.00	\$39.00
04/28/09	PJJ	Work on schedules and statements	0.30	225.00	\$67.50
04/29/09	PJJ	Work on schedules and statements	0.20	225.00	\$45.00
04/29/09	JSP	Review and comment on draft Schedules and SOFA	0.30	495.00	\$148.50
04/30/09	WD	Analysis of Schedules.	0.10	495.00	\$49.50
04/30/09	JSP	Review revised Schedules and SOFA	0.20	495.00	\$99.00
04/30/09	SSC	Review revised schedules.	0.10	595.00	\$59.50
<b>Task Code Total</b>			<b>3.80</b>		<b>\$1,070.00</b>

**Total professional services:**

**3.80**

**\$1,070.00**

Invoice number 83464

73203 00016

Page 2

**Summary:**Total professional services \$1,070.00**Net current charges** \$1,070.00**Total balance now due** \$1,070.00

JSP	Pomerantz, Jason S.	0.50	495.00	\$247.50
MAM	Matteo, Mike A.	0.70	195.00	\$136.50
PJJ	Jeffries, Patricia J.	2.30	225.00	\$517.50
SSC	Cho, Shirley S.	0.20	595.00	\$119.00
WD	Disse, Werner	0.10	495.00	\$49.50
		<u>3.80</u>		<u>\$1,070.00</u>

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**Task Code Summary**

		<b>Hours</b>	<b>Amount</b>
FF	Financial Filings [B110]	3.80	\$1,070.00
		<u>3.80</u>	<u>\$1,070.00</u>

**PACHULSKI STANG ZIEHL & JONES LLP**

10100 Santa Monica Boulevard  
 11th Floor  
 Los Angeles, CA 90067

April 30, 2009

Invoice Number **83465**      **73203 00017**      **JIS**

Rhodes Homes  
 4730 South Fort Apache Road, Suite 300  
 Las Vegas, Nevada 89147

Net balance forward \$0.00

Re: Parcel 20 LLC

**Statement of Professional Services Rendered Through 04/30/2009**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
<b>Financial Filings [B110]</b>					
04/14/09	PJJ	Draft schedule disclaimers	0.10	225.00	\$22.50
04/15/09	MAM	Draft Statements of Financial Affairs regarding section 21--Current Partners, Officers, Directors and Shareholders for Parcel 20 LLC.	0.20	195.00	\$39.00
04/21/09	PJJ	Work on schedules and statements	0.20	225.00	\$45.00
04/23/09	PJJ	Work on Schedules and Statements	0.40	225.00	\$90.00
04/24/09	MAM	Draft Statement of Financial Affairs.	0.20	195.00	\$39.00
04/24/09	MAM	Draft Statement of Financial Affairs.	0.10	195.00	\$19.50
04/24/09	PJJ	Work on Schedules and Statements	0.30	225.00	\$67.50
04/25/09	PJJ	Work on schedules and statements	0.20	225.00	\$45.00
04/26/09	PJJ	Work on schedules and statements	0.30	225.00	\$67.50
04/27/09	MAM	Draft Statement of Financial Affairs regarding section 3(b).	0.10	195.00	\$19.50
04/27/09	PJJ	Work on schedules and statements	0.30	225.00	\$67.50
04/27/09	WD	Analysis of Schedule E - priority claims.	0.10	495.00	\$49.50
04/27/09	SSC	Review and revise schedules.	0.10	595.00	\$59.50
04/28/09	MAM	Draft Statement of Financial Affairs.	0.20	195.00	\$39.00
04/28/09	PJJ	Work on schedules and statements	0.30	225.00	\$67.50
04/29/09	MAM	Revise SOFA	0.20	195.00	\$39.00
04/29/09	PJJ	Work on schedules and statements	0.20	225.00	\$45.00
04/29/09	JSP	Review and comment on draft Schedules and SOFA.	0.30	495.00	\$148.50
04/30/09	MAM	Create attachment 3(c) and finalize SOFA.	0.40	195.00	\$78.00
04/30/09	WD	Analysis of Schedules.	0.20	495.00	\$99.00
04/30/09	JSP	Review revised Schedules and SOFA	0.30	495.00	\$148.50
04/30/09	SSC	Review revised schedules.	0.10	595.00	\$59.50

Invoice number 83465

73203 00017

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Task Code Total

4.80

\$1,355.00

Total professional services:

4.80

\$1,355.00

**Summary:**

Total professional services

\$1,355.00

Net current charges

\$1,355.00

Total balance now due

\$1,355.00

JSP	Pomerantz, Jason S.	0.60	495.00	\$297.00
MAM	Matteo, Mike A.	1.40	195.00	\$273.00
PJJ	Jeffries, Patricia J.	2.30	225.00	\$517.50
SSC	Cho, Shirley S.	0.20	595.00	\$119.00
WD	Disse, Werner	0.30	495.00	\$148.50
		4.80		\$1,355.00

**Task Code Summary**

		Hours	Amount
FF	Financial Filings [B110]	4.80	\$1,355.00
		4.80	\$1,355.00

**PACHULSKI STANG ZIEHL & JONES LLP**

10100 Santa Monica Boulevard  
 11th Floor  
 Los Angeles, CA 90067

April 30, 2009

Invoice Number **83466**                      **73203 00018**                      **JIS**

Rhodes Homes  
 4730 South Fort Apache Road, Suite 300  
 Las Vegas, Nevada 89147

Net balance forward \$0.00

Re: Pinnacle Grading LLC

**Statement of Professional Services Rendered Through                      04/30/2009**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
		<b>Financial Filings [B110]</b>			
04/14/09	PJJ	Draft schedule disclaimers	0.10	225.00	\$22.50
04/15/09	MAM	Draft Statements of Financial Affairs regarding section 21--Current Partners, Officers, Directors and Shareholders for Pinnacle Grading LLC.	0.20	195.00	\$39.00
04/16/09	PJJ	Work on Schedule B	0.40	225.00	\$90.00
04/17/09	PJJ	Update schedules and statements	0.30	225.00	\$67.50
04/21/09	PJJ	Work on schedules and statements	0.20	225.00	\$45.00
04/23/09	PJJ	Work on Schedules and Statements	0.40	225.00	\$90.00
04/24/09	MAM	Draft Statement of Financial Affairs.	0.20	195.00	\$39.00
04/24/09	MAM	Draft Statement of Financial Affairs.	0.10	195.00	\$19.50
04/24/09	PJJ	Work on Schedules and Statements	0.30	225.00	\$67.50
04/25/09	PJJ	Work on schedules and statements	0.20	225.00	\$45.00
04/26/09	PJJ	Work on schedules and statements	0.30	225.00	\$67.50
04/27/09	MAM	Draft Statement of Financial Affairs regarding section 3(b).	0.10	195.00	\$19.50
04/27/09	PJJ	Work on schedules and statements	0.30	225.00	\$67.50
04/27/09	SSC	Review and revise schedules.	0.10	595.00	\$59.50
04/28/09	MAM	Draft Statement of Financial Affairs	0.20	195.00	\$39.00
04/28/09	PJJ	Work on schedules and statements	0.30	225.00	\$67.50
04/29/09	MAM	Amend Statement of Financial Affairs.	0.40	195.00	\$78.00
04/29/09	PJJ	Work on schedules and statements	0.20	225.00	\$45.00
04/29/09	PJJ	Work on schedules and statements	0.20	225.00	\$45.00
04/29/09	JSP	Review and comment on draft Schedules and SOFA.	0.30	495.00	\$148.50
04/30/09	MAM	Create attachment C and finalize SOFA.	0.40	195.00	\$78.00
04/30/09	JSP	Review revised Schedules and SOFA	0.30	495.00	\$148.50



Invoice number 83466

73203 00018

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04/30/09	SSC	Review revised schedules.	0.10	595.00	\$59.50
<b>Task Code Total</b>			<u>5.60</u>		<u>\$1,448.00</u>

<b>Total professional services:</b>	5.60	<b>\$1,448.00</b>
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**Summary:**

Total professional services	<u>\$1,448.00</u>
<b>Net current charges</b>	<b>\$1,448.00</b>

<b>Total balance now due</b>	<b>\$1,448.00</b>
------------------------------	-------------------

JSP	Pomerantz, Jason S.	0.60	495.00	\$297.00
MAM	Matteo, Mike A.	1.60	195.00	\$312.00
PJJ	Jeffries, Patricia J.	3.20	225.00	\$720.00
SSC	Cho, Shirley S.	0.20	595.00	\$119.00
		<u>5.60</u>		<u>\$1,448.00</u>

**Task Code Summary**

		<b>Hours</b>	<b>Amount</b>
FF	Financial Filings [B110]	5.60	\$1,448.00
		<u>5.60</u>	<u>\$1,448.00</u>

**PACHULSKI STANG ZIEHL & JONES LLP**

10100 Santa Monica Boulevard  
 11th Floor  
 Los Angeles, CA 90067

April 30, 2009

Invoice Number **83467**      **73203 00019**      **JIS**

Rhodes Homes  
 4730 South Fort Apache Road, Suite 300  
 Las Vegas, Nevada 89147

Net balance forward \$0.00

Re: Rhodes Arizona Properties LLC

**Statement of Professional Services Rendered Through**

**04/30/2009**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
<b>Financial Filings [B110]</b>					
04/14/09	PJJ	Draft schedule disclaimers	0.10	225.00	\$22.50
04/15/09	MAM	Draft Statements of Financial Affairs regarding section 21--Current Partners, Officers, Directors and Shareholders for Rhodes Arizona Properties LLC	0.20	195.00	\$39.00
04/21/09	PJJ	Work on schedules and statements	0.20	225.00	\$45.00
04/22/09	PJJ	Review draft SoFA	0.50	225.00	\$112.50
04/23/09	PJJ	Work on Schedules and Statements	0.40	225.00	\$90.00
04/24/09	MAM	Draft Statement of Financial Affairs.	0.10	195.00	\$19.50
04/24/09	PJJ	Work on Schedules and Statements	0.30	225.00	\$67.50
04/25/09	PJJ	Work on schedules and statements	0.20	225.00	\$45.00
04/26/09	PJJ	Work on schedules and statements	0.30	225.00	\$67.50
04/27/09	MAM	Draft Statement of Financial Affairs regarding section 3(b).	0.10	195.00	\$19.50
04/27/09	PJJ	Work on schedules and statements	0.30	225.00	\$67.50
04/27/09	SSC	Review and revise schedules.	0.10	595.00	\$59.50
04/28/09	MAM	Draft Statement of Financial Affairs	0.30	195.00	\$58.50
04/28/09	PJJ	Work on schedules and statements	0.30	225.00	\$67.50
04/29/09	MAM	Revise SOFA	0.30	195.00	\$58.50
04/29/09	PJJ	Work on schedules and statements	0.20	225.00	\$45.00
04/29/09	WD	Analysis of Schedules.	0.20	495.00	\$99.00
04/29/09	JSP	Review and comment on draft Schedules and SOFA.	0.40	495.00	\$198.00
04/30/09	MAM	Create attachment 3(c) and finalize SOFA.	0.40	195.00	\$78.00
04/30/09	WD	Analysis of Schedules.	0.10	495.00	\$49.50
04/30/09	JSP	Review revised Schedules and SOFA	0.30	495.00	\$148.50
04/30/09	SSC	Review revised schedules.	0.10	595.00	\$59.50

Invoice number 83467

73203 00019

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Task Code Total

5.40

\$1,517.00

Total professional services:

5.40

\$1,517.00

**Costs Advanced:**

04/28/2009	RE2	SCAN/COPY ( 34 @0.10 PER PG)	\$3.40
04/28/2009	RE2	SCAN/COPY ( 25 @0.10 PER PG)	\$2.50
04/28/2009	RE2	SCAN/COPY ( 22 @0.10 PER PG)	\$2.20

Total Expenses:

\$8.10

**Summary:**

Total professional services	\$1,517.00
Total expenses	\$8.10
<b>Net current charges</b>	<b>\$1,525.10</b>

Total balance now due

\$1,525.10

JSP	Pomerantz, Jason S.	0.70	495.00	\$346.50
MAM	Matteo, Mike A.	1.40	195.00	\$273.00
PJJ	Jeffries, Patricia J.	2.80	225.00	\$630.00
SSC	Cho, Shirley S.	0.20	595.00	\$119.00
WD	Disse, Werner	0.30	495.00	\$148.50
		5.40		\$1,517.00

**Task Code Summary**

		Hours	Amount
FF	Financial Filings [B110]	5.40	\$1,517.00
		5.40	\$1,517.00

**Expense Code Summary**

Reproduction/ Scan Copy	\$8.10
	\$8.10

**PACHULSKI STANG ZIEHL & JONES LLP**

10100 Santa Monica Boulevard  
 11th Floor  
 Los Angeles, CA 90067

April 30, 2009

Invoice Number **83468**                      **73203 00020**                      **JIS**

Rhodes Homes  
 4730 South Fort Apache Road, Suite 300  
 Las Vegas, Nevada 89147

Net balance forward \$0.00

Re: Rhodes Homes Arizona LLC

**Statement of Professional Services Rendered Through**                      **04/30/2009**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
<b>Financial Filings [B110]</b>					
04/14/09	PJJ	Draft schedule disclaimers	0.10	225.00	\$22.50
04/15/09	MAM	Draft Statements of Financial Affairs regarding section 21--Current Partners, Officers, Directors and Shareholders for Rhodes Homes Arizona LLC	0.20	195.00	\$39.00
04/21/09	PJJ	Work on schedules and statements	0.20	225.00	\$45.00
04/22/09	PJJ	Work on schedules and statements	0.50	225.00	\$112.50
04/23/09	PJJ	Work on Schedules and Statements	0.40	225.00	\$90.00
04/24/09	MAM	Draft Statement of Financial Affairs.	0.20	195.00	\$39.00
04/24/09	MAM	Draft Statement of Financial Affairs.	0.40	195.00	\$78.00
04/24/09	PJJ	Work on Schedules and Statements	0.30	225.00	\$67.50
04/25/09	PJJ	Work on schedules and statements	0.20	225.00	\$45.00
04/26/09	PJJ	Work on schedules and statements	0.30	225.00	\$67.50
04/27/09	PJJ	Work on schedules and statements	0.30	225.00	\$67.50
04/27/09	SSC	Review and revise schedules.	0.10	595.00	\$59.50
04/28/09	MAM	Draft Statement of Financial Affairs	0.20	195.00	\$39.00
04/28/09	PJJ	Work on schedules and statements	0.30	225.00	\$67.50
04/29/09	JIS	Telephone conference with Paul Huygens re RHA LLC property ownership and unrecorded interests in real property.	0.90	795.00	\$715.50
04/29/09	MAM	Revise SOFA	0.20	195.00	\$39.00
04/29/09	PJJ	Work on schedules and statements	0.20	225.00	\$45.00
04/29/09	WD	Analysis of Schedules.	0.20	495.00	\$99.00
04/29/09	JSP	Review and comment on draft Schedules and SOFA.	0.40	495.00	\$198.00
04/30/09	MAM	Create attachment C and finalize SOFA.	0.40	195.00	\$78.00
04/30/09	WD	Analysis of Schedules.	0.10	495.00	\$49.50
04/30/09	JSP	Review revised Schedules and SOFA	0.40	495.00	\$198.00

Invoice number 83468

73203 00020

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04/30/09	SSC	Review revised schedules.	0.10	595.00	\$59.50
<b>Task Code Total</b>			<u>6.60</u>		<u>\$2,321.00</u>

<b>Total professional services:</b>	6.60	<b>\$2,321.00</b>
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**Summary:**

Total professional services	<u>\$2,321.00</u>
<b>Net current charges</b>	<b>\$2,321.00</b>

<b>Total balance now due</b>	<b>\$2,321.00</b>
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JIS	Stang, James I.	0.90	795.00	\$715.50
JSP	Pomerantz, Jason S.	0.80	495.00	\$396.00
MAM	Matteo, Mike A.	1.60	195.00	\$312.00
PJJ	Jeffries, Patricia J.	2.80	225.00	\$630.00
SSC	Cho, Shirley S.	0.20	595.00	\$119.00
WD	Disse, Werner	0.30	495.00	\$148.50
		<u>6.60</u>		<u>\$2,321.00</u>

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**Task Code Summary**

		<b>Hours</b>	<b>Amount</b>
FF	Financial Filings [B110]	6.60	\$2,321.00
		<u>6.60</u>	<u>\$2,321.00</u>

**PACHULSKI STANG ZIEHL & JONES LLP**

10100 Santa Monica Boulevard  
 11th Floor  
 Los Angeles, CA 90067

April 30, 2009

Invoice Number **83469**                      **73203 00021**                      **JIS**

Rhodes Homes  
 4730 South Fort Apache Road, Suite 300  
 Las Vegas, Nevada 89147

Net balance forward \$0.00

Re: Rhodes Design and Development Corporation

**Statement of Professional Services Rendered Through 04/30/2009**

			Hours	Rate	Amount
<b>Claims Admin/Objections[B310]</b>					
04/19/09	SSC	Review KB settlement.	0.10	595.00	\$59.50
04/24/09	MAM	Telephone call with Dawn Farrison regarding bankruptcy notice.	0.20	195.00	\$39.00
<b>Task Code Total</b>			<b>0.30</b>		<b>\$98.50</b>

**Financial Filings [B110]**

04/14/09	PJJ	Draft schedule disclaimers	0.10	225.00	\$22.50
04/15/09	MAM	Draft Statements of Financial Affairs regarding section 21--Current Partners, Officers, Directors and Shareholders for Rhodes Design and Development	0.20	195.00	\$39.00
04/21/09	PJJ	Work on schedules and statements	0.20	225.00	\$45.00
04/22/09	PJJ	Work on schedules and statements	0.50	225.00	\$112.50
04/23/09	PJJ	Work on Schedules and Statements	0.40	225.00	\$90.00
04/24/09	MAM	Draft Statement of Financial Affairs.	0.20	195.00	\$39.00
04/24/09	MAM	Draft Statement of Financial Affairs.	0.10	195.00	\$19.50
04/24/09	PJJ	Work on Schedules and Statements	0.30	225.00	\$67.50
04/24/09	SSC	Email to P. Jeffries re missing contract for Rhodes Ranch Design & Development.	0.10	595.00	\$59.50
04/24/09	SSC	Review draft Schedule G file and email to P. Jefferies re global changes needed.	0.20	595.00	\$119.00
04/25/09	PJJ	Work on schedules and statements	0.20	225.00	\$45.00
04/26/09	PJJ	Work on schedules and statements	0.30	225.00	\$67.50
04/27/09	MAM	Draft Financial Affairs regarding section 3(b).	0.10	195.00	\$19.50

**Invoice number 83469**

73203 00021

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04/27/09	PJJ	Work on schedules and statements	0.30	225.00	\$67.50
04/27/09	WD	Analysis of Schedule E - priority claims.	0.10	495.00	\$49.50
04/27/09	SSC	Review and revise schedules.	0.10	595.00	\$59.50
04/28/09	JIS	Review Schedules and SOFA and comments re same.	1.00	795.00	\$795.00
04/28/09	MAM	Draft Statement of Financial Affairs	0.20	195.00	\$39.00
04/28/09	SSC	Review issues related to Rhodes Design & Development schedules.	0.50	595.00	\$297.50
04/29/09	MAM	Revise SOFA.	0.30	195.00	\$58.50
04/29/09	PJJ	Work on schedules and statements	0.20	225.00	\$45.00
04/29/09	WD	Analysis of Schedules.	0.20	495.00	\$99.00
04/29/09	JSP	Review and comment on draft Schedules and SOFA.	0.30	495.00	\$148.50
04/30/09	MAM	Create attachment C and finalize SOFA.	0.40	195.00	\$78.00
04/30/09	JSP	Review revised Schedules and SOFA	0.40	495.00	\$198.00
04/30/09	SSC	Review revised schedules.	0.10	595.00	\$59.50

**Task Code Total****7.00****\$2,740.00****General Business Advice [B410]**

04/23/09	SSC	Review Parks agreement	0.30	595.00	\$178.50
04/23/09	SSC	Review issues related to Parks.	0.50	595.00	\$297.50
04/23/09	SSC	Strategize re Parks.	0.30	595.00	\$178.50

**Task Code Total****1.10****\$654.50****Total professional services:****8.40****\$3,493.00****Summary:**

Total professional services

**\$3,493.00****Net current charges****\$3,493.00****Total balance now due****\$3,493.00**

JIS	Stang, James I.	1.00	795.00	\$795.00
JSP	Pomerantz, Jason S.	0.70	495.00	\$346.50
MAM	Matteo, Mike A.	1.70	195.00	\$331.50
PJJ	Jeffries, Patricia J.	2.50	225.00	\$562.50
SSC	Cho, Shirley S.	2.20	595.00	\$1,309.00
WD	Disse, Werner	0.30	495.00	\$148.50
		<b>8.40</b>		<b>\$3,493.00</b>

**Invoice number 83469**

73203 00021

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**Task Code Summary**

		<b>Hours</b>	<b>Amount</b>
CO	Claims Admin/Objections[B310]	0.30	\$98.50
FF	Financial Filings [B110]	7.00	\$2,740.00
GB	General Business Advice [B410]	1.10	\$654.50
		<hr/> 8.40	<hr/> \$3,493.00



**PACHULSKI STANG ZIEHL & JONES LLP**

10100 Santa Monica Boulevard  
 11th Floor  
 Los Angeles, CA 90067

April 30, 2009

Invoice Number **83470**                      **73203 00022**                      **JIS**

Rhodes Homes  
 4730 South Fort Apache Road, Suite 300  
 Las Vegas, Nevada 89147

Net balance forward \$0.00

Re: Rhodes Ranch General Partnership

**Statement of Professional Services Rendered Through****04/30/2009**

**Hours                      Rate                      Amount**

**Asset Disposition [B130]**

04/27/09	JIS	Draft memo to client re procedures for sale of commercial real property.	0.40	795.00	\$318.00
04/27/09	SSC	Review emails from J. Schramm and J. Stang re sale of parcel of land.	0.20	595.00	\$119.00
04/28/09	SSC	Telephone conference with T. Robinson re: sale of land.	0.20	595.00	\$119.00
04/28/09	SSC	Email to D. Abadir re sale motion.	0.10	595.00	\$59.50
04/29/09	DAA	Attention to email regarding sale of property	0.10	350.00	\$35.00
04/29/09	DAA	Research Ninth Circuit cases and pleadings regarding 363(b) sales of real property	1.00	350.00	\$350.00
04/29/09	SSC	Teleconference with D. Abadir re sale motion.	0.20	595.00	\$119.00
04/30/09	DAA	Research 363 motions to sell real property in Nevada Bankruptcy Court	1.20	350.00	\$420.00

**Task Code Total****3.40****\$1,539.50****Financial Filings [B110]**

04/14/09	PJJ	Draft schedule disclaimers	0.10	225.00	\$22.50
04/14/09	PJJ	Work on schedules and statements	0.40	225.00	\$90.00
04/15/09	MAM	Draft Statements of Financial Affairs regarding section 21--Current Partners, Officers, Directors and Shareholders for Rhodes Ranch General Partnership	0.20	195.00	\$39.00
04/21/09	PJJ	Work on schedules and statements	0.20	225.00	\$45.00
04/22/09	PJJ	Work on schedules and statements	0.50	225.00	\$112.50
04/23/09	PJJ	Work on Schedules and Statements	0.40	225.00	\$90.00
04/24/09	MAM	Draft Statement of Financial Affairs section.	0.20	195.00	\$39.00

**Invoice number 83470**

73203 00022

**Page 2**

04/24/09	MAM	Draft Statement of Financial Affairs.	0.10	195.00	\$19.50
04/24/09	PJJ	Work on Schedules and Statements	0.30	225.00	\$67.50
04/25/09	PJJ	Work on schedules and statements	0.20	225.00	\$45.00
04/26/09	PJJ	Work on schedules and statements	0.30	225.00	\$67.50
04/27/09	MAM	Draft Statement of Financial Affairs regarding section 3(b).	0.10	195.00	\$19.50
04/27/09	PJJ	Work on schedules and statements	0.30	225.00	\$67.50
04/27/09	WD	Analysis of Schedule E - priority claims.	0.10	495.00	\$49.50
04/27/09	SSC	Review and revise schedules.	0.10	595.00	\$59.50
04/28/09	MAM	Draft Statement of Financial Affairs	0.30	195.00	\$58.50
04/29/09	MAM	Revise SOFA	0.10	195.00	\$19.50
04/29/09	PJJ	Work on schedules and statements	0.20	225.00	\$45.00
04/29/09	WD	Analysis of Schedules.	0.20	495.00	\$99.00
04/29/09	JSP	Review and comment on draft Schedules and SOFA.	0.30	495.00	\$148.50
04/30/09	MAM	Create attachment 3(c) and finalize SOFA.	0.40	195.00	\$78.00
04/30/09	WD	Analysis of Schedules.	0.10	495.00	\$49.50
04/30/09	JSP	Review revised Schedules and SOFA	0.20	495.00	\$99.00
04/30/09	SSC	Review revised schedules.	0.10	595.00	\$59.50

**Task Code Total****5.40****\$1,490.00****Total professional services:****8.80****\$3,029.50****Summary:**

Total professional services

**\$3,029.50****Net current charges****\$3,029.50****Total balance now due****\$3,029.50**

DAA	Abadir, David A.	2.30	350.00	\$805.00
JIS	Stang, James I.	0.40	795.00	\$318.00
JSP	Pomerantz, Jason S.	0.50	495.00	\$247.50
MAM	Matteo, Mike A.	1.40	195.00	\$273.00
PJJ	Jeffries, Patricia J.	2.90	225.00	\$652.50
SSC	Cho, Shirley S.	0.90	595.00	\$535.50
WD	Disse, Werner	0.40	495.00	\$198.00
		<b>8.80</b>		<b>\$3,029.50</b>

Invoice number 83470

73203 00022

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**Task Code Summary**

		<b>Hours</b>	<b>Amount</b>
AD	Asset Disposition [B130]	3.40	\$1,539.50
FF	Financial Filings [B110]	5.40	\$1,490.00
		<hr/> 8.80	<hr/> \$3,029.50

**PACHULSKI STANG ZIEHL & JONES LLP**

10100 Santa Monica Boulevard  
11th Floor  
Los Angeles, CA 90067

April 30, 2009

Invoice Number **83471**                      **73203 00023**                      **JIS**

Rhodes Homes  
4730 South Fort Apache Road, Suite 300  
Las Vegas, Nevada 89147

Net balance forward \$0.00

Re: Rhodes Ranch Golf Country Club LLC

**Statement of Professional Services Rendered Through 04/30/2009**

			Hours	Rate	Amount
<b>Financial Filings [B110]</b>					
04/14/09	PJJ	Draft schedule disclaimers	0.10	225.00	\$22.50
04/15/09	MAM	Draft Statements of Financial Affairs regarding section 21--Current Partners, Officers, Directors and Shareholders for Rhodes Ranch Golf Country Club	0.20	195.00	\$39.00
04/20/09	PJJ	Work on schedules and statements	1.00	225.00	\$225.00
04/21/09	PJJ	Work on schedules and statements	0.20	225.00	\$45.00
04/23/09	PJJ	Work on Schedules and Statements	0.40	225.00	\$90.00
04/24/09	MAM	Draft Statement of Financial Affairs section.	0.10	195.00	\$19.50
04/24/09	MAM	Draft Statement of Financial Affairs.	0.10	195.00	\$19.50
04/24/09	PJJ	Work on Schedules and Statements	0.30	225.00	\$67.50
04/25/09	PJJ	Work on schedules and statements	0.20	225.00	\$45.00
04/26/09	PJJ	Work on schedules and statements	0.30	225.00	\$67.50
04/27/09	PJJ	Work on schedules and statements	0.30	225.00	\$67.50
04/27/09	SSC	Review and revise schedules.	0.10	595.00	\$59.50
04/28/09	MAM	Draft Statement of Financial Affairs	0.30	195.00	\$58.50
04/28/09	MAM	Draft Statement of Financial Affairs	0.30	195.00	\$58.50
04/29/09	MAM	Revise SOFA	0.30	195.00	\$58.50
04/29/09	PJJ	Work on schedules and statements	0.20	225.00	\$45.00
04/29/09	JSP	Review and comment on draft Schedules and SOFA.	0.30	495.00	\$148.50
04/30/09	MAM	Create attachment 3(c) and finalize SOFA.	0.40	195.00	\$78.00
04/30/09	JSP	Review revised Schedules and SOFA	0.20	495.00	\$99.00
04/30/09	SSC	Review revised schedules.	0.10	595.00	\$59.50
<b>Task Code Total</b>			<b>5.40</b>		<b>\$1,373.00</b>

Invoice number 83471

73203 00023

Page 2

**Total professional services:**

5.40

**\$1,373.00****Summary:**

Total professional services

\$1,373.00**Net current charges**\$1,373.00**Total balance now due****\$1,373.00**

JSP	Pomerantz, Jason S.	0.50	495.00	\$247.50
MAM	Matteo, Mike A.	1.70	195.00	\$331.50
PJJ	Jeffries, Patricia J.	3.00	225.00	\$675.00
SSC	Cho, Shirley S.	0.20	595.00	\$119.00
		<u>5.40</u>		<u>\$1,373.00</u>

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**Task Code Summary**

		<b>Hours</b>	<b>Amount</b>
FF	Financial Filings [B110]	5.40	\$1,373.00
		<u>5.40</u>	<u>\$1,373.00</u>

**PACHULSKI STANG ZIEHL & JONES LLP**

10100 Santa Monica Boulevard  
 11th Floor  
 Los Angeles, CA 90067

April 30, 2009

Invoice Number **83472**      **73203 00024**      **JIS**

Rhodes Homes  
 4730 South Fort Apache Road, Suite 300  
 Las Vegas, Nevada 89147

Net balance forward \$0.00

Re: Rhodes Realty Inc.

**Statement of Professional Services Rendered Through 04/30/2009**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
<b>Financial Filings [B110]</b>					
04/14/09	PJJ	Draft schedule disclaimers	0.10	225.00	\$22.50
04/15/09	MAM	Draft Statements of Financial Affairs regarding section 21--Current Partners, Officers, Directors and Shareholders for Rhodes Realty Inc.	0.20	195.00	\$39.00
04/21/09	PJJ	Work on schedules and statements	0.20	225.00	\$45.00
04/23/09	PJJ	Work on Schedules and Statements	0.40	225.00	\$90.00
04/24/09	MAM	Draft Statement of Financial Affairs.	0.20	195.00	\$39.00
04/24/09	MAM	Draft Statement of Financial Affairs.	0.10	195.00	\$19.50
04/24/09	PJJ	Work on Schedules and Statements	0.30	225.00	\$67.50
04/25/09	PJJ	Work on schedules and statements	0.20	225.00	\$45.00
04/26/09	PJJ	Work on schedules and statements	0.30	225.00	\$67.50
04/27/09	MAM	Draft Statement of Financial Affairs regarding section 3(b).	0.10	195.00	\$19.50
04/27/09	PJJ	Work on schedules and statements	0.30	225.00	\$67.50
04/27/09	WD	Analysis of Schedule E - priority claims.	0.10	495.00	\$49.50
04/27/09	SSC	Review and revise schedules.	0.10	595.00	\$59.50
04/28/09	MAM	Draft Statement of Financial Affairs	0.20	195.00	\$39.00
04/29/09	PJJ	Work on schedules and statements	0.20	225.00	\$45.00
04/29/09	JSP	Review and comment on draft Schedules and SOFA.	0.30	495.00	\$148.50
04/30/09	MAM	Create attachment 3(c) and finalize SOFA.	0.40	195.00	\$78.00
04/30/09	JSP	Review revised Schedules and SOFA	0.20	495.00	\$99.00
04/30/09	SSC	Review revised schedules.	0.10	595.00	\$59.50
<b>Task Code Total</b>			<b>4.00</b>		<b>\$1,100.00</b>

Invoice number 83472

73203 00024

Page 2

**Total professional services:**

4.00

**\$1,100.00****Summary:**

Total professional services

\$1,100.00**Net current charges**\$1,100.00**Total balance now due****\$1,100.00**

JSP	Pomerantz, Jason S.	0.50	495.00	\$247.50
MAM	Matteo, Mike A.	1.20	195.00	\$234.00
PJJ	Jeffries, Patricia J.	2.00	225.00	\$450.00
SSC	Cho, Shirley S.	0.20	595.00	\$119.00
WD	Disse, Werner	0.10	495.00	\$49.50
		<u>4.00</u>		<u>\$1,100.00</u>

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**Task Code Summary**

		<b>Hours</b>	<b>Amount</b>
FF	Financial Filings [B110]	4.00	\$1,100.00
		<u>4.00</u>	<u>\$1,100.00</u>

**PACHULSKI STANG ZIEHL & JONES LLP**

10100 Santa Monica Boulevard  
 11th Floor  
 Los Angeles, CA 90067

April 30, 2009

Invoice Number **83473**      **73203 00025**      **JIS**

Rhodes Homes  
 4730 South Fort Apache Road, Suite 300  
 Las Vegas, Nevada 89147

Net balance forward \$0.00

Re: The Rhodes Companies LLC

**Statement of Professional Services Rendered Through 04/30/2009**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
<b>Financial Filings [B110]</b>					
04/14/09	PJJ	Draft schedule disclaimers	0.10	225.00	\$22.50
04/14/09	PJJ	Work on schedules and statements	0.40	225.00	\$90.00
04/15/09	MAM	Draft Statements of Financial Affairs regarding section 21--Current Partners, Officers, Directors and Shareholders for The Rhodes Companies LLC.	0.20	195.00	\$39.00
04/21/09	PJJ	Work on schedules and statements	0.20	225.00	\$45.00
04/23/09	PJJ	Work on Schedules and Statements	0.40	225.00	\$90.00
04/24/09	MAM	Draft Statement of Financial Affairs.	0.10	195.00	\$19.50
04/24/09	PJJ	Work on Schedules and Statements	0.30	225.00	\$67.50
04/25/09	PJJ	Work on schedules and statements	0.20	225.00	\$45.00
04/26/09	PJJ	Work on schedules and statements	0.30	225.00	\$67.50
04/27/09	PJJ	Work on schedules and statements	0.30	225.00	\$67.50
04/27/09	SSC	Review and revise schedules.	0.10	595.00	\$59.50
04/28/09	MAM	Draft Statement of Financial Affairs	0.40	195.00	\$78.00
04/29/09	MAM	Revise SOFA.	0.40	195.00	\$78.00
04/29/09	PJJ	Work on schedules and statements	0.20	225.00	\$45.00
04/29/09	JSP	Review and comment on draft Schedules and SOFA.	0.50	495.00	\$247.50
04/30/09	JIS	Review Rhodes Companies SOFA and Schedules.	0.30	795.00	\$238.50
04/30/09	MAM	Create attachment 3(c) and finalize SOFA.	0.40	195.00	\$78.00
04/30/09	JSP	Review revised Schedules and SOFA	0.30	495.00	\$148.50
04/30/09	SSC	Review revised schedules.	0.10	595.00	\$59.50
<b>Task Code Total</b>			<b>5.20</b>		<b>\$1,586.00</b>

**Total professional services: 5.20 \$1,586.00**



Invoice number 83473

73203 00025

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**Summary:**

Total professional services	\$1,586.00
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Net current charges	\$1,586.00
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Total balance now due	\$1,586.00
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JIS	Stang, James I.	0.30	795.00	\$238.50
JSP	Pomerantz, Jason S.	0.80	495.00	\$396.00
MAM	Matteo, Mike A.	1.50	195.00	\$292.50
PJJ	Jeffries, Patricia J.	2.40	225.00	\$540.00
SSC	Cho, Shirley S.	0.20	595.00	\$119.00
		<u>5.20</u>		<u>\$1,586.00</u>

**Task Code Summary**

		Hours	Amount
FF	Financial Filings [B110]	5.20	\$1,586.00
		<u>5.20</u>	<u>\$1,586.00</u>

**PACHULSKI STANG ZIEHL & JONES LLP**

10100 Santa Monica Boulevard  
 11th Floor  
 Los Angeles, CA 90067

April 30, 2009

Invoice Number **83474**                      **73203 00026**                      **JIS**

Rhodes Homes  
 4730 South Fort Apache Road, Suite 300  
 Las Vegas, Nevada 89147

Net balance forward \$0.00

Re: Six Feathers Holdings LLC

**Statement of Professional Services Rendered Through 04/30/2009**

			Hours	Rate	Amount
<b>Financial Filings [B110]</b>					
04/14/09	PJJ	Draft schedule disclaimers	0.10	225.00	\$22.50
04/15/09	MAM	Draft Statements of Financial Affairs regarding section 21--Current Partners, Officers, Directors and Shareholders for Six Feathers Holdings LLC.	0.20	195.00	\$39.00
04/21/09	PJJ	Work on schedules and statements	0.20	225.00	\$45.00
04/23/09	PJJ	Work on Schedules and Statements	0.40	225.00	\$90.00
04/24/09	MAM	Draft Statement of Financial Affairs.	0.10	195.00	\$19.50
04/24/09	PJJ	Work on Schedules and Statements	0.30	225.00	\$67.50
04/25/09	PJJ	Work on schedules and statements	0.20	225.00	\$45.00
04/26/09	PJJ	Work on schedules and statements	0.30	225.00	\$67.50
04/27/09	PJJ	Work on schedules and statements	0.30	225.00	\$67.50
04/28/09	MAM	Draft Statement of Financial Affairs	0.20	195.00	\$39.00
04/29/09	PJJ	Work on schedules and statements	0.20	225.00	\$45.00
04/29/09	JSP	Review and comment on draft Schedules and SOFA.	0.40	495.00	\$198.00
04/30/09	MAM	Finalize SOFA.	0.20	195.00	\$39.00
04/30/09	JSP	Review revised Schedules and SOFA	0.30	495.00	\$148.50
04/30/09	SSC	Review revised schedules.	0.10	595.00	\$59.50
<b>Task Code Total</b>			<b>3.50</b>		<b>\$992.50</b>

**Total professional services:** 3.50 \$992.50

**Summary:**

Total professional services \$992.50

Invoice number 83474

73203 00026

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Net current charges	\$992.50
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Total balance now due	\$992.50
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JSP	Pomerantz, Jason S.	0.70	495.00	\$346.50
MAM	Matteo, Mike A.	0.70	195.00	\$136.50
PJJ	Jeffries, Patricia J.	2.00	225.00	\$450.00
SSC	Cho, Shirley S.	0.10	595.00	\$59.50
		<u>3.50</u>		<u>\$992.50</u>

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### Task Code Summary

		Hours	Amount
FF	Financial Filings [B110]	3.50	\$992.50
		<u>3.50</u>	<u>\$992.50</u>

**PACHULSKI STANG ZIEHL & JONES LLP**

10100 Santa Monica Boulevard  
 11th Floor  
 Los Angeles, CA 90067

April 30, 2009

Invoice Number **83475**                      **73203 00027**                      **JIS**

Rhodes Homes  
 4730 South Fort Apache Road, Suite 300  
 Las Vegas, Nevada 89147

Net balance forward \$0.00

Re: Tick LP

**Statement of Professional Services Rendered Through                      04/30/2009**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
<b>Financial Filings [B110]</b>					
04/14/09	PJJ	Draft schedule disclaimers	0.10	225.00	\$22.50
04/15/09	MAM	Draft Statements of Financial Affairs regarding section 21--Current Partners, Officers, Directors and Shareholders for Tick LP.	0.20	195.00	\$39.00
04/21/09	PJJ	Work on schedules and statements	0.20	225.00	\$45.00
04/23/09	PJJ	Work on Schedules and Statements	0.40	225.00	\$90.00
04/24/09	MAM	Draft Statement of Financial Affairs.	0.10	195.00	\$19.50
04/24/09	PJJ	Work on Schedules and Statements	0.30	225.00	\$67.50
04/25/09	PJJ	Work on schedules and statements	0.20	225.00	\$45.00
04/26/09	PJJ	Work on schedules and statements	0.30	225.00	\$67.50
04/27/09	MAM	Draft Statement of Financial Affairs regarding section 3(b).	0.20	195.00	\$39.00
04/27/09	PJJ	Work on schedules and statements	0.30	225.00	\$67.50
04/28/09	MAM	Draft Statement of Financial Affairs	0.20	195.00	\$39.00
04/29/09	PJJ	Work on schedules and statements	0.20	225.00	\$45.00
04/29/09	JSP	Review and comment on draft Schedules and SOFA.	0.30	495.00	\$148.50
04/30/09	MAM	Finalize SOFA.	0.20	195.00	\$39.00
04/30/09	WD	Analysis of Schedules.	0.10	495.00	\$49.50
04/30/09	JSP	Review revised Schedules and SOFA	0.30	495.00	\$148.50
04/30/09	SSC	Review revised schedules.	0.10	595.00	\$59.50
<b>Task Code Total</b>			<u><b>3.70</b></u>		<u><b>\$1,031.50</b></u>

**Total professional services:** **3.70** **\$1,031.50**

Invoice number 83475

73203 00027

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**Summary:**

Total professional services	\$1,031.50
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Net current charges	\$1,031.50
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Total balance now due	\$1,031.50
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JSP	Pomerantz, Jason S.	0.60	495.00	\$297.00
MAM	Matteo, Mike A.	0.90	195.00	\$175.50
PJJ	Jeffries, Patricia J.	2.00	225.00	\$450.00
SSC	Cho, Shirley S.	0.10	595.00	\$59.50
WD	Disse, Werner	0.10	495.00	\$49.50
		<u>3.70</u>		<u>\$1,031.50</u>

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**Task Code Summary**

		<b>Hours</b>	<b>Amount</b>
FF	Financial Filings [B110]	3.70	\$1,031.50
		<u>3.70</u>	<u>\$1,031.50</u>

**PACHULSKI STANG ZIEHL & JONES LLP**

10100 Santa Monica Boulevard  
 11th Floor  
 Los Angeles, CA 90067

April 30, 2009

Invoice Number **83476**                      **73203 00028**                      **JIS**

Rhodes Homes  
 4730 South Fort Apache Road, Suite 300  
 Las Vegas, Nevada 89147

Net balance forward \$0.00

Re: Tribes Holdings LLC

**Statement of Professional Services Rendered Through 04/30/2009**

			Hours	Rate	Amount
<b>Financial Filings [B110]</b>					
04/14/09	PJJ	Draft schedule disclaimers	0.10	225.00	\$22.50
04/15/09	MAM	Draft Statements of Financial Affairs regarding section 21--Current Partners, Officers, Directors and Shareholders for Tribes Holdings LLC.	0.20	195.00	\$39.00
04/21/09	PJJ	Work on schedules and statements	0.20	225.00	\$45.00
04/23/09	PJJ	Work on Schedules and Statements	0.40	225.00	\$90.00
04/24/09	MAM	Draft Statement of Financial Affairs.	0.10	195.00	\$19.50
04/24/09	PJJ	Work on Schedules and Statements	0.30	225.00	\$67.50
04/25/09	PJJ	Work on schedules and statements	0.20	225.00	\$45.00
04/26/09	PJJ	Work on schedules and statements	0.30	225.00	\$67.50
04/27/09	MAM	Draft Statement of Financial Affairs regarding section 3(b).	0.20	195.00	\$39.00
04/27/09	PJJ	Work on schedules and statements	0.30	225.00	\$67.50
04/27/09	SSC	Review and revise schedules.	0.10	595.00	\$59.50
04/28/09	MAM	Draft Statement of Financial Affairs	0.20	195.00	\$39.00
04/29/09	MAM	Revise SOFA.	0.20	195.00	\$39.00
04/29/09	PJJ	Work on schedules and statements	0.20	225.00	\$45.00
04/29/09	JSP	Review and comment on draft Schedules and SOFA	0.30	495.00	\$148.50
04/30/09	MAM	Create attachment 3(c) and finalize SOFA.	0.40	195.00	\$78.00
04/30/09	JSP	Review revised Schedules and SOFA	0.30	495.00	\$148.50
04/30/09	SSC	Review revised schedules.	0.10	595.00	\$59.50
<b>Task Code Total</b>			<b>4.10</b>		<b>\$1,119.50</b>

**Total professional services:                      4.10                      \$1,119.50**

Invoice number 83476

73203 00028

Page 2

**Summary:**

Total professional services	\$1,119.50
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Net current charges	\$1,119.50
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Total balance now due	\$1,119.50
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JSP	Pomerantz, Jason S.	0.60	495.00	\$297.00
MAM	Matteo, Mike A.	1.30	195.00	\$253.50
PJJ	Jeffries, Patricia J.	2.00	225.00	\$450.00
SSC	Cho, Shirley S.	0.20	595.00	\$119.00
		<u>4.10</u>		<u>\$1,119.50</u>

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**Task Code Summary**

		<b>Hours</b>	<b>Amount</b>
FF	Financial Filings [B110]	4.10	\$1,119.50
		<u>4.10</u>	<u>\$1,119.50</u>

**PACHULSKI STANG ZIEHL & JONES LLP**

10100 Santa Monica Boulevard  
 11th Floor  
 Los Angeles, CA 90067

April 30, 2009

Invoice Number **83477**      **73203 00029**      **JIS**

Rhodes Homes  
 4730 South Fort Apache Road, Suite 300  
 Las Vegas, Nevada 89147

Net balance forward \$0.00

Re: Tuscany Acquisitions LLC

**Statement of Professional Services Rendered Through****04/30/2009**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
<b>Financial Filings [B110]</b>					
04/14/09	PJJ	Draft schedule disclaimers	0.10	225.00	\$22.50
04/15/09	MAM	Draft Statements of Financial Affairs regarding section 21--Current Partners, Officers, Directors and Shareholders for Tuscany Acquisitions LLC.	0.20	195.00	\$39.00
04/21/09	PJJ	Work on schedules and statements	0.20	225.00	\$45.00
04/23/09	PJJ	Work on Schedules and Statements	0.40	225.00	\$90.00
04/24/09	MAM	Draft Statement of Financial Affairs.	0.20	195.00	\$39.00
04/24/09	MAM	Draft Statement of Financial Affairs.	0.10	195.00	\$19.50
04/24/09	PJJ	Work on Schedules and Statements	0.30	225.00	\$67.50
04/25/09	PJJ	Work on schedules and statements	0.20	225.00	\$45.00
04/26/09	PJJ	Work on schedules and statements	0.30	225.00	\$67.50
04/27/09	PJJ	Work on schedules and statements	0.30	225.00	\$67.50
04/27/09	WD	Analysis of Schedule E - priority claims.	0.10	495.00	\$49.50
04/27/09	SSC	Review and revise schedules.	0.10	595.00	\$59.50
04/28/09	MAM	Draft Statement of Financial Affairs	0.20	195.00	\$39.00
04/29/09	MAM	Revise SOFA	0.20	195.00	\$39.00
04/29/09	PJJ	Work on schedules and statements	0.20	225.00	\$45.00
04/29/09	JSP	Review and comment on draft Schedules and SOFA.	0.30	495.00	\$148.50
04/30/09	MAM	Create attachment 3(c) and finalize SOFA.	0.40	195.00	\$78.00
04/30/09	WD	Analysis of Schedules.	0.10	495.00	\$49.50
04/30/09	JSP	Review revised Schedules and SOFA	0.30	495.00	\$148.50
04/30/09	SSC	Review revised schedules.	0.10	595.00	\$59.50
<b>Task Code Total</b>			<b>4.30</b>		<b>\$1,218.50</b>



Invoice number 83477

73203 00029

Page 2

**Total professional services:**

4.30

**\$1,218.50****Summary:**

Total professional services

\$1,218.50**Net current charges**\$1,218.50**Total balance now due****\$1,218.50**

JSP	Pomerantz, Jason S.	0.60	495.00	\$297.00
MAM	Matteo, Mike A.	1.30	195.00	\$253.50
PJJ	Jeffries, Patricia J.	2.00	225.00	\$450.00
SSC	Cho, Shirley S.	0.20	595.00	\$119.00
WD	Disse, Werner	0.20	495.00	\$99.00
		<u>4.30</u>		<u>\$1,218.50</u>

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**Task Code Summary**

		<b>Hours</b>	<b>Amount</b>
FF	Financial Filings [B110]	4.30	\$1,218.50
		<u>4.30</u>	<u>\$1,218.50</u>

**PACHULSKI STANG ZIEHL & JONES LLP**

10100 Santa Monica Boulevard  
 11th Floor  
 Los Angeles, CA 90067

April 30, 2009

Invoice Number **83478**                      **73203 00030**                      **JIS**

Rhodes Homes  
 4730 South Fort Apache Road, Suite 300  
 Las Vegas, Nevada 89147

Net balance forward \$0.00

Re: Tuscany Acquisitions II LLC

**Statement of Professional Services Rendered Through**

**04/30/2009**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
<b>Financial Filings [B110]</b>					
04/14/09	PJJ	Draft schedule disclaimers	0.10	225.00	\$22.50
04/15/09	MAM	Draft Statements of Financial Affairs regarding section 21--Current Partners, Officers, Directors and Shareholders for Tuscany Acquisitions II LLC.	0.20	195.00	\$39.00
04/21/09	PJJ	Work on schedules and statements	0.20	225.00	\$45.00
04/23/09	PJJ	Work on Schedules and Statements	0.40	225.00	\$90.00
04/24/09	MAM	Draft Statement of Financial Affairs.	0.10	195.00	\$19.50
04/24/09	MAM	Draft Statement of Financial Affairs.	0.10	195.00	\$19.50
04/24/09	PJJ	Work on Schedules and Statements	0.30	225.00	\$67.50
04/25/09	PJJ	Work on schedules and statements	0.20	225.00	\$45.00
04/26/09	PJJ	Work on schedules and statements	0.30	225.00	\$67.50
04/27/09	MAM	Draft Financial Affairs regarding section 3(b).	0.10	195.00	\$19.50
04/27/09	PJJ	Work on schedules and statements	0.30	225.00	\$67.50
04/28/09	MAM	Draft Statement of Financial Affairs	0.20	195.00	\$39.00
04/29/09	MAM	Revise SOFA	0.10	195.00	\$19.50
04/29/09	PJJ	Work on schedules and statements	0.20	225.00	\$45.00
04/29/09	JSP	Review and comment on draft Schedules and SOFA.	0.30	495.00	\$148.50
04/30/09	MAM	Create attachment 3(c) and finalize SOFA.	0.40	195.00	\$78.00
04/30/09	WD	Analysis of Schedules.	0.10	495.00	\$49.50
04/30/09	JSP	Review revised Schedules and SOFA	0.30	495.00	\$148.50
04/30/09	SSC	Review revised schedules.	0.10	595.00	\$59.50
<b>Task Code Total</b>			<b>4.00</b>		<b>\$1,090.00</b>

**Total professional services:**

**4.00**

**\$1,090.00**

Invoice number 83478

73203 00030

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**Summary:**

Total professional services	\$1,090.00
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Net current charges	\$1,090.00
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Total balance now due	\$1,090.00
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JSP	Pomerantz, Jason S.	0.60	495.00	\$297.00
MAM	Matteo, Mike A.	1.20	195.00	\$234.00
PJJ	Jeffries, Patricia J.	2.00	225.00	\$450.00
SSC	Cho, Shirley S.	0.10	595.00	\$59.50
WD	Disse, Werner	0.10	495.00	\$49.50
		<u>4.00</u>		<u>\$1,090.00</u>

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**Task Code Summary**

		<b>Hours</b>	<b>Amount</b>
FF	Financial Filings [B110]	4.00	\$1,090.00
		<u>4.00</u>	<u>\$1,090.00</u>

**PACHULSKI STANG ZIEHL & JONES LLP**

10100 Santa Monica Boulevard  
11th Floor  
Los Angeles, CA 90067

April 30, 2009

Invoice Number **83479**      **73203 00031**      **JIS**

Rhodes Homes  
4730 South Fort Apache Road, Suite 300  
Las Vegas, Nevada 89147

Net balance forward \$0.00

Re: Tuscany Acquisitions III LLC

**Statement of Professional Services Rendered Through 04/30/2009**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
<b>Financial Filings [B110]</b>					
04/14/09	PJJ	Draft schedule disclaimers	0.10	225.00	\$22.50
04/15/09	MAM	Draft Financial Affairs regarding section 21--Current Partners, Officers, Directors and Shareholders for Tuscany Acquisitions III LLC.	0.20	195.00	\$39.00
04/21/09	PJJ	Work on schedules and statements	0.20	225.00	\$45.00
04/23/09	PJJ	Work on Schedules and Statements	0.40	225.00	\$90.00
04/24/09	MAM	Draft Statement of Financial Affairs.	0.20	195.00	\$39.00
04/24/09	MAM	Draft Statement of Financial Affairs.	0.10	195.00	\$19.50
04/24/09	PJJ	Work on Schedules and Statements	0.30	225.00	\$67.50
04/25/09	PJJ	Work on schedules and statements	0.20	225.00	\$45.00
04/26/09	PJJ	Work on schedules and statements	0.30	225.00	\$67.50
04/27/09	MAM	Draft Financial Affairs regarding section 3(b).	0.10	195.00	\$19.50
04/27/09	PJJ	Work on schedules and statements	0.30	225.00	\$67.50
04/28/09	MAM	Draft Statement of Financial Affairs	0.20	195.00	\$39.00
04/29/09	MAM	Revise SOFA.	0.10	195.00	\$19.50
04/29/09	PJJ	Work on schedules and statements	0.20	225.00	\$45.00
04/29/09	JSP	Review and comment on draft Schedules and SOFA.	0.30	495.00	\$148.50
04/30/09	MAM	Create attachment 3(c) and finalize SOFA.	0.40	195.00	\$78.00
04/30/09	WD	Analysis of Schedules.	0.10	495.00	\$49.50
04/30/09	JSP	Review revised Schedules and SOFA	0.30	495.00	\$148.50
04/30/09	SSC	Review revised schedules.	0.10	595.00	\$59.50
<b>Task Code Total</b>			<b>4.10</b>		<b>\$1,109.50</b>

**Total professional services: 4.10 \$1,109.50**

Invoice number 83479

73203 00031

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**Summary:**

Total professional services	\$1,109.50
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Net current charges	\$1,109.50
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Total balance now due	\$1,109.50
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JSP	Pomerantz, Jason S.	0.60	495.00	\$297.00
MAM	Matteo, Mike A.	1.30	195.00	\$253.50
PJJ	Jeffries, Patricia J.	2.00	225.00	\$450.00
SSC	Cho, Shirley S.	0.10	595.00	\$59.50
WD	Disse, Werner	0.10	495.00	\$49.50
		<u>4.10</u>		<u>\$1,109.50</u>

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**Task Code Summary**

		Hours	Amount
FF	Financial Filings [B110]	4.10	\$1,109.50
		<u>4.10</u>	<u>\$1,109.50</u>

**PACHULSKI STANG ZIEHL & JONES LLP**

10100 Santa Monica Boulevard  
 11th Floor  
 Los Angeles, CA 90067

April 30, 2009

Invoice Number **83480**      **73203 00032**      **JIS**

Rhodes Homes  
 4730 South Fort Apache Road, Suite 300  
 Las Vegas, Nevada 89147

Net balance forward \$0.00

Re: Tuscany Acquisitions IV LLC

**Statement of Professional Services Rendered Through****04/30/2009**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
	<b>Financial Filings [B110]</b>				
04/14/09	PJJ	Draft schedule disclaimers	0.10	225.00	\$22.50
04/15/09	MAM	Draft Statements of Financial Affairs regarding section 21--Current Partners, Officers, Directors and Shareholders for Tuscany Acquisitions IV LLC	0.20	195.00	\$39.00
04/21/09	PJJ	Work on schedules and statements	0.20	225.00	\$45.00
04/23/09	PJJ	Work on Schedules and Statements	0.40	225.00	\$90.00
04/24/09	MAM	Draft Statement of Financial Affairs.	0.20	195.00	\$39.00
04/24/09	MAM	Draft Statement of Financial Affairs.	0.10	195.00	\$19.50
04/24/09	PJJ	Work on Schedules and Statements	0.30	225.00	\$67.50
04/25/09	PJJ	Work on schedules and statements	0.20	225.00	\$45.00
04/26/09	PJJ	Work on schedules and statements	0.30	225.00	\$67.50
04/27/09	MAM	Draft Statement of Financial Affairs regarding section 3(b).	0.10	195.00	\$19.50
04/27/09	PJJ	Work on schedules and statements	0.30	225.00	\$67.50
04/27/09	SSC	Review and revise schedules.	0.10	595.00	\$59.50
04/28/09	MAM	Draft Statement of Financial Affairs	0.20	195.00	\$39.00
04/29/09	MAM	Revise SOFA.	0.10	195.00	\$19.50
04/29/09	PJJ	Work on schedules and statements	0.20	225.00	\$45.00
04/29/09	JSP	Review and comment on draft Schedules and SOFA.	0.30	495.00	\$148.50
04/30/09	MAM	Create attachment 3(c) and finalize SOFA.	0.40	195.00	\$78.00
04/30/09	WD	Analysis of Schedules.	0.10	495.00	\$49.50
04/30/09	JSP	Review revised Schedules and SOFA	0.30	495.00	\$148.50
04/30/09	SSC	Review revised schedules.	0.10	595.00	\$59.50
	<b>Task Code Total</b>		<b>4.20</b>		<b>\$1,169.00</b>

Invoice number 83480

73203 00032

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<b>Total professional services:</b>	4.20	<b>\$1,169.00</b>
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**Summary:**

Total professional services	<u>\$1,169.00</u>
<b>Net current charges</b>	<b>\$1,169.00</b>

<b>Total balance now due</b>	<b>\$1,169.00</b>
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JSP	Pomerantz, Jason S.	0.60	495.00	\$297.00
MAM	Matteo, Mike A.	1.30	195.00	\$253.50
PJJ	Jeffries, Patricia J.	2.00	225.00	\$450.00
SSC	Cho, Shirley S.	0.20	595.00	\$119.00
WD	Disse, Werner	0.10	495.00	\$49.50
		<u>4.20</u>		<u>\$1,169.00</u>

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**Task Code Summary**

		<b>Hours</b>	<b>Amount</b>
FF	Financial Filings [B110]	4.20	\$1,169.00
		<u>4.20</u>	<u>\$1,169.00</u>

**PACHULSKI STANG ZIEHL & JONES LLP**

10100 Santa Monica Boulevard  
 11th Floor  
 Los Angeles, CA 90067

April 30, 2009

Invoice Number **83481**                      **73203 00033**                      **JIS**

Rhodes Homes  
 4730 South Fort Apache Road, Suite 300  
 Las Vegas, Nevada 89147

Net balance forward \$0.00

Re: Tuscany Golf Country Club LLC

**Statement of Professional Services Rendered Through 04/30/2009**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
<b>Claims Admin/Objections[B310]</b>					
04/16/09	SSC	Teleconference with R. Irwin re Tuscany Golf Course (.1); teleconference with J. Jarvis re same (.1).	0.20	595.00	\$119.00
<b>Task Code Total</b>			<b>0.20</b>		<b>\$119.00</b>
<b>Financial Filings [B110]</b>					
04/14/09	PJJ	Draft schedule disclaimers	0.10	225.00	\$22.50
04/15/09	MAM	Draft Financial Affairs regarding section 21--Current Partners, Officers, Directors and Shareholders for Tuscany Golf Country Club LLC	0.20	195.00	\$39.00
04/21/09	PJJ	Work on schedules and statements	0.20	225.00	\$45.00
04/23/09	PJJ	Work on Schedules and Statements	0.40	225.00	\$90.00
04/24/09	MAM	Draft Statement of Financial Affairs.	0.10	195.00	\$19.50
04/24/09	MAM	Draft Statement of Financial Affairs.	0.10	195.00	\$19.50
04/24/09	PJJ	Work on Schedules and Statements	0.30	225.00	\$67.50
04/25/09	PJJ	Work on schedules and statements	0.20	225.00	\$45.00
04/26/09	PJJ	Work on schedules and statements	0.30	225.00	\$67.50
04/27/09	PJJ	Work on schedules and statements	0.30	225.00	\$67.50
04/27/09	WD	Analysis of Schedule E - priority claims.	0.10	495.00	\$49.50
04/27/09	SSC	Review and revise schedules.	0.10	595.00	\$59.50
04/28/09	MAM	Draft Statement of Financial Affairs	0.20	195.00	\$39.00
04/28/09	WD	Research re real property schedule A.	0.30	495.00	\$148.50
04/29/09	MAM	Revise SOFA.	0.20	195.00	\$39.00
04/29/09	PJJ	Work on schedules and statements	0.20	225.00	\$45.00



Invoice number 83481

73203 00033

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04/29/09	JSP	Review and comment on draft Schedules and SOFA.	0.30	495.00	\$148.50
04/30/09	MAM	Create attachment 3(c) and finalize SOFA.	0.40	195.00	\$78.00
04/30/09	WD	Analysis of Schedules.	0.10	495.00	\$49.50
04/30/09	JSP	Review revised Schedules and SOFA	0.30	495.00	\$148.50
04/30/09	SSC	Review revised schedules.	0.10	595.00	\$59.50
<b>Task Code Total</b>			<u>4.50</u>		<u>\$1,347.50</u>

**Total professional services:**

4.70

**\$1,466.50****Summary:**

Total professional services	<u>\$1,466.50</u>
<b>Net current charges</b>	<b>\$1,466.50</b>

**Total balance now due****\$1,466.50**

JSP	Pomerantz, Jason S.	0.60	495.00	\$297.00
MAM	Matteo, Mike A.	1.20	195.00	\$234.00
PJJ	Jeffries, Patricia J.	2.00	225.00	\$450.00
SSC	Cho, Shirley S.	0.40	595.00	\$238.00
WD	Disse, Werner	0.50	495.00	\$247.50
		<u>4.70</u>		<u>\$1,466.50</u>

**Task Code Summary**

		<b>Hours</b>	<b>Amount</b>
CO	Claims Admin/Objections[B310]	0.20	\$119.00
FF	Financial Filings [B110]	4.50	\$1,347.50
		<u>4.70</u>	<u>\$1,466.50</u>

**PACHULSKI STANG ZIEHL & JONES LLP**

10100 Santa Monica Boulevard  
 11th Floor  
 Los Angeles, CA 90067

April 30, 2009

Invoice Number **83482**      **73203 00034**      **JIS**

Rhodes Homes  
 4730 South Fort Apache Road, Suite 300  
 Las Vegas, Nevada 89147

Net balance forward \$0.00

Re: Wallboard LP

**Statement of Professional Services Rendered Through 04/30/2009**

			Hours	Rate	Amount
<b>Financial Filings [B110]</b>					
04/14/09	PJJ	Draft schedule disclaimers	0.10	225.00	\$22.50
04/15/09	MAM	Draft Statements of Financial Affairs regarding section 21--Current Partners, Officers, Directors and Shareholders for Wallboard LP	0.20	195.00	\$39.00
04/21/09	PJJ	Work on schedules and statements	0.20	225.00	\$45.00
04/23/09	PJJ	Work on Schedules and Statements	0.40	225.00	\$90.00
04/24/09	MAM	Draft Statement of Financial Affairs.	0.10	195.00	\$19.50
04/24/09	PJJ	Work on Schedules and Statements	0.30	225.00	\$67.50
04/25/09	PJJ	Work on schedules and statements	0.20	225.00	\$45.00
04/26/09	PJJ	Work on schedules and statements	0.30	225.00	\$67.50
04/27/09	MAM	Draft Statement of Financial Affairs regarding section 3(b).	0.20	195.00	\$39.00
04/27/09	PJJ	Work on schedules and statements	0.30	225.00	\$67.50
04/28/09	MAM	Draft Statement of Financial Affairs	0.20	195.00	\$39.00
04/29/09	PJJ	Work on schedules and statements	0.20	225.00	\$45.00
04/29/09	JSP	Review and comment on draft Schedules and SOFA	0.30	495.00	\$148.50
04/30/09	MAM	Finalize SOFA.	0.20	195.00	\$39.00
04/30/09	WD	Analysis of Schedules.	0.10	495.00	\$49.50
04/30/09	JSP	Review revised Schedules and SOFA	0.20	495.00	\$99.00
<b>Task Code Total</b>			<b>3.50</b>		<b>\$922.50</b>
<b>Total professional services:</b>			<b>3.50</b>		<b>\$922.50</b>

Invoice number 83482

73203 00034

Page 2

**Summary:**

Total professional services	\$922.50
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Net current charges	\$922.50
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Total balance now due	\$922.50
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JSP	Pomerantz, Jason S.	0.50	495.00	\$247.50
MAM	Matteo, Mike A.	0.90	195.00	\$175.50
PJJ	Jeffries, Patricia J.	2.00	225.00	\$450.00
WD	Disse, Werner	0.10	495.00	\$49.50
		<u>3.50</u>		<u>\$922.50</u>

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**Task Code Summary**

		Hours	Amount
FF	Financial Filings [B110]	3.50	\$922.50
		<u>3.50</u>	<u>\$922.50</u>